

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319080947

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final
☐ Return/terminated
☐ Amended return
☐ Application pending

C Name of organization
PGA TOUR INC
% JEANNE LIGHTCAP
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
100 PGA TOUR BOULEVARD
City or town, state or province, country, and ZIP or foreign postal code
PONTE VEDRA BEACH, FL 32082
F Name and address of principal officer
TIMOTHY W FINCHEM
100 PGA TOUR BOULEVARD
PONTE VEDRA BEACH, FL 32082

D Employer identification number
52-0999206
E Telephone number
(904) 285-3700
G Gross receipts \$ 2,017,180,457

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ PGATOUR.COM

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1974

M State of legal domicile MD

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO PROMOTE THE SPORT OF PROFESSIONAL GOLF AND THE COMMON INTERESTS OF TOURING GOLF PROFESSIONALS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 9

4 Number of independent voting members of the governing body (Part VI, line 1b) 5

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 844

6 Total number of volunteers (estimate if necessary) 14,864

7a Total unrelated business revenue from Part VIII, column (C), line 12 16,889,119

7b Net unrelated business taxable income from Form 990-T, line 34 3,873,311

8 Contributions and grants (Part VIII, line 1h) 0

9 Program service revenue (Part VIII, line 2g) 959,119,687

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 76,852,912

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 189,754,520

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,225,727,119

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 47,296,600

14 Benefits paid to or for members (Part IX, column (A), line 4) 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 104,982,210

16a Professional fundraising fees (Part IX, column (A), line 11e) 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 1,036,357,691

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 1,188,636,501

19 Revenue less expenses Subtract line 18 from line 12 37,090,618

20 Total assets (Part X, line 16) 2,339,229,507

21 Total liabilities (Part X, line 26) 1,359,076,421

22 Net assets or fund balances Subtract line 21 from line 20 980,153,086

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer
KENNETH SHARKEY EVP/CFO
Type or print name and title

2017-11-14
Date

Print/Type preparer's name
KARRIE HEBERT
Preparer's signature
KARRIE HEBERT
Date

Check ☐ if self-employed PTIN P00445082

Firm's name ▶ PRICEWATERHOUSECOOPERS LLP Firm's EIN ▶

Firm's address ▶ 4040 WEST BOY SCOUT BLVD STE 1000
TAMPA, FL 33607 Phone no (813) 218-2959

Paid Preparer Use Only

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2016)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission

THE PGA TOUR, INC 'S PRINCIPAL MISSION IS TO PROMOTE THE SPORT OF PROFESSIONAL GOLF THROUGH SANCTIONING AND ADMINISTERING GOLF TOURNAMENTS, AND PROMOTING THE COMMON INTERESTS OF TOURING GOLF PROFESSIONALS THIS IS ACCOMPLISHED BY PROVIDING COMPETITIVE EARNINGS OPPORTUNITIES FOR MEMBERS OF THE PGA TOUR, INC , PGA TOUR CHAMPIONS, WEB COM TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR CANADA, AND PGA TOUR CHINA, PROTECTING THE INTEGRITY OF THE GAME, AND HELPING GROW THE REACH OF THE GAME IN THE U S AND AROUND THE WORLD

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$	including grants of \$	(Revenue \$)
	See Additional Data		



















4b	(Code) (Expenses \$	including grants of \$	(Revenue \$)
	See Additional Data		

4c	(Code) (Expenses \$	including grants of \$	(Revenue \$)
	See Additional Data		

4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
-----------	--	--------------	------------------------	---------------

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	Yes
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	Yes
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	Yes
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	Yes
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	Yes
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	Yes
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	Yes
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b	Yes
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15	Yes
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	2,749
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	1
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	844
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country AS , CA , KS , MY See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	Yes	
b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: AL, AZ, CA, CT, FL, GA, HI, ID, IL, LA, MD, MA, MN, NE, NY, OH, TX, VA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 ▶ JEANNE LIGHTCAP 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 (904) 285-3700

Check if Schedule O contains a response or note to any line in this Part VII ☐

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2016)

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 280

Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
SHAFFER SPORTS EVENTS, PO BOX 678758 DALLAS, TX 75267	CONSTRUCTION SERVICE	14,421,471
RORY MCILROY, 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	PLAYER EARNINGS	14,088,581
DUSTIN JOHNSON ENTERPRISES, 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	PLAYER EARNINGS	9,657,793
JDAY ENTERPRISES LLC, 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	PLAYER EARNINGS	7,175,184
JB COXWELL CONTRACTING INC., 6741 LLOYD ROAD WEST JACKSONVILLE, FL 32254	CONSTRUCTION SERVICE	7,016,422

Form 990 (2016)

Part VIII Statement of Revenue									
Check if Schedule O contains a response or note to any line in this Part VIII <input checked="" type="checkbox"/>									
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .		1a						
	b Membership dues . . .		1b						
	c Fundraising events . . .		1c						
	d Related organizations		1d						
	e Government grants (contributions)		1e						
	f All other contributions, gifts, grants, and similar amounts not included above		1f						
	g Noncash contributions included in lines 1a-1f \$ _____								
	h Total. Add lines 1a-1f				0				
Program Service Revenue				Business Code					
	2a TELEVISION RIGHTS			711300	433,805,779	427,298,692	6,507,087		
	b TOURNAMENT MANAGED			711300	210,711,814	210,236,814	475,000		
	c TOURNAMENTS CO-SPONSORED			711300	168,166,260	168,166,260			
	d PROGRAM SPONSORSHIP			711300	171,903,845	171,903,845			
	e PRODUCTION REVENUE			519100	16,673,286	8,336,643	8,336,643		
	f All other program service revenue				12,032,081	10,069,855	1,962,226		
	g Total. Add lines 2a-2f				1,013,293,065				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			52,274,346		47,446,210	4,488	4,823,648	
	4 Income from investment of tax-exempt bond proceeds			0					
	5 Royalties			193,089,544				193,089,544	
			(i) Real	(ii) Personal					
	6a Gross rents								
	b Less rental expenses		459,932						
	c Rental income or (loss)		74,370	0					
	d Net rental income or (loss)		74,370			75,040	-670		
			(i) Securities	(ii) Other					
	7a Gross amount from sales of assets other than inventory		752,620,177	45,000					
	b Less cost or other basis and sales expenses		734,189,561	829,067					
	c Gain or (loss)		18,430,616	-784,067					
	d Net gain or (loss)		17,646,549		16,276,521		1,370,028		
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a	0					
	b Less direct expenses		b	0					
	c Net income or (loss) from fundraising events		0						
	9a Gross income from gaming activities See Part IV, line 19		a	0					
	b Less direct expenses		b	0					
	c Net income or (loss) from gaming activities		0						
	10a Gross sales of inventory, less returns and allowances		a	2,790,114					
b Less cost of goods sold		b	1,037,354						
c Net income or (loss) from sales of inventory		1,752,760		1,726,422	26,338				
Miscellaneous Revenue		Business Code							
11a MISCELLANEOUS OTHER REVENUE		711300		1,570,622	2,068,325	-497,703			
b MEMBERSHIP DUES - NON CONTRIBUTION		711300		1,037,657	1,037,657				
c									
d All other revenue									
e Total. Add lines 11a-11d				2,608,279					
12 Total revenue. See Instructions				1,280,738,913		1,064,567,244	16,889,119	199,282,550	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	40,661,011			
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	860,809	0		
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	20,537,215			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	74,000,691			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	907,389			
9 Other employee benefits.	10,780,159			
10 Payroll taxes.	4,950,169			
11 Fees for services (non-employees):				
a Management.	0			
b Legal.	1,952,870			
c Accounting.	505,657			
d Lobbying.	87,997			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	1,463,301			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	540,582,362			
12 Advertising and promotion.	10,106,644			
13 Office expenses.	5,119,759			
14 Information technology.	3,863,286			
15 Royalties.	254,608			
16 Occupancy.	5,766,358			
17 Travel.	20,666,250			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	1,059,246			
20 Interest.	4,959,623			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	8,704,319			
23 Insurance.	2,154,549			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a TV/PRODUCTION/BROADCAST	177,642,489			
b ALLOCATION TO SPONSORS	65,521,548			
c TOURNAMENT OPERATIONS	52,498,218			
d PLAYER RETIREMENT EARNINGS	48,941,632			
e All other expenses	98,435,158			
25 Total functional expenses. Add lines 1 through 24e.	1,202,983,317	0		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	7,922,571	1	7,445,728
	2	Savings and temporary cash investments	108,193,494	2	107,575,887
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	51,146,133	4	68,595,725
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.	0	6	0
	7	Notes and loans receivable, net	313,379,490	7	317,272,962
	8	Inventories for sale or use	480,926	8	399,795
	9	Prepaid expenses and deferred charges	16,681,165	9	27,996,483
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	159,202,802		
	b	Less: accumulated depreciation	96,131,623		
			47,712,653	10c	63,071,179
	11	Investments—publicly traded securities	80,630,124	11	70,652,671
	12	Investments—other securities. See Part IV, line 11	392,702,384	12	526,435,464
	13	Investments—program-related. See Part IV, line 11	1,308,544,382	13	1,381,585,001
	14	Intangible assets	723,517	14	1,650,789
15	Other assets. See Part IV, line 11	11,112,668	15	16,381,874	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,339,229,507	16	2,589,063,558	
Liabilities	17	Accounts payable and accrued expenses	129,849,165	17	141,087,000
	18	Grants payable	0	18	0
	19	Deferred revenue	137,248,980	19	193,128,287
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	500,787	21	500,787
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	7,411,260	23	6,740,597
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	1,084,066,229	25	1,172,380,806
	26	Total liabilities. Add lines 17 through 25	1,359,076,421	26	1,513,837,477
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds	0	30	0
	31	Paid-in or capital surplus, or land, building or equipment fund	33,750	31	33,750
	32	Retained earnings, endowment, accumulated income, or other funds	980,119,336	32	1,075,192,331
33	Total net assets or fund balances	980,153,086	33	1,075,226,081	
34	Total liabilities and net assets/fund balances	2,339,229,507	34	2,589,063,558	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,280,738,913
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,202,983,317
3	Revenue less expenses Subtract line 2 from line 1	3	77,755,596
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	980,153,086
5	Net unrealized gains (losses) on investments	5	4,048,046
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	13,269,353
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,075,226,081

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Form 990 (2016)

Form 990, Part III, Line 4a:

THE PRINCIPAL MISSION OF PGA TOUR, INC IS THE PROMOTION OF THE SPORT OF PROFESSIONAL GOLF AND THE COMMON INTERESTS OF THE TOURING PROFESSIONAL GOLFER AS WELL AS GROWTH OF THE GAME THIS IS PRIMARILY ACCOMPLISHED THROUGH MANAGING AND CO-SPONSORING PROFESSIONAL GOLF TOURNAMENTS, SECURING CORPORATE SPONSORSHIP OF TOURNAMENTS AND OTHER PROGRAMS, AND SECURING TELEVISION EXPOSURE FOR ITS PROFESSIONAL GOLF TOURNAMENTS BY MANAGING AND CO-SPONSORING SIX DIFFERENT PROFESSIONAL GOLF TOURNAMENT DIVISIONS (PGA TOUR, PGA TOUR CHAMPIONS, WEB COM TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR - CANADA, AND PGA TOUR CHINA COLLECTIVELY THE PGA TOUR), PGA TOUR, INC PROVIDES OPPORTUNITIES FOR THE TOURING PROFESSIONAL GOLFER TO COMPETE AND EARN PRIZE MONEY AND BENEFITS WHILE GROWING THE GAME BY EXPOSING IT TO THE GENERAL PUBLIC THROUGH THEIR ATTENDANCE AND TELEVISION VIEWING IN 2016, THE SIX TOURS COLLECTIVELY HELD 135 TOURNAMENTS TOTAL PRIZE MONEY AND BENEFITS EARNED THROUGH COMPETITION BY PROFESSIONAL GOLFERS ACROSS THE SIX TOURS IN 2016 EXCEEDED \$577 MILLION THESE TOURNAMENTS WERE PLAYED IN AT LEAST 31 U S STATES AND 17 DIFFERENT COUNTRIES IN 2016, ALLOWING PEOPLE OF MANY NATIONALITIES THE OPPORTUNITY TO EXPERIENCE FIRST-HAND THE SPORT OF PROFESSIONAL GOLF PGA TOUR, INC SECURES TELEVISION COVERAGE FOR ITS TOURNAMENTS THROUGH AGREEMENTS WITH NATIONAL AND INTERNATIONAL BROADCASTERS AND CABLE CHANNELS IN 2016, PGA TOUR, INC TELEVISION COVERAGE REACHED MORE THAN 1.1 BILLION HOUSEHOLDS IN 227 COUNTRIES AND TERRITORIES AND IN 23 LANGUAGES IN 2016, PGA TOUR, INC AND THE LADIES PROFESSIONAL GOLF ASSOCIATION FORMED A STRATEGIC ALLIANCE DESIGNED TO FURTHER PROMOTE THE GROWTH OF PROFESSIONAL GOLF INCLUDING AREAS SUCH AS SCHEDULE COORDINATION, JOINT MARKETING, TELEVISION REPRESENTATION AND DIGITAL MEDIA, AND THE POSSIBILITY OF FUTURE DEVELOPMENT OF JOINT EVENTS IN ADDITION TO TELEVISION COVERAGE, THE PGA TOUR IS EMBRACING DIGITAL MEDIA ACROSS MULTIPLE PLATFORMS, INCLUDING A SUBSIDIARY'S WEBSITE, PGATOUR.COM THE PGA TOUR CONTINUES TO GROW ITS PRESENCE ON SOCIAL MEDIA PLATFORMS SUCH AS FACEBOOK, SKRATCH TV, INSTAGRAM, AND TWITTER THROUGH A SUBSIDIARY TO BRING THE PLAYERS CLOSER TO THE GENERAL PUBLIC, VOLUNTEERS, AND SPONSORS IN THE 2016-2017 SEASON, TWITTER BROADCAST MORE THAN 70 HOURS OF FREE TOURNAMENT COVERAGE TO BROADEN THE APPEAL OF GOLF TO YOUNGER VIEWERS THE MISSION OF GROWING THE GAME OF GOLF IS ENHANCED THROUGH TELEVISION, CORPORATE SPONSORSHIPS AND THE PROMOTIONAL ACTIVITIES ASSOCIATED WITH PROMOTING THE SPORT OF PROFESSIONAL GOLF THE QUALIFIED SPONSORSHIP PAYMENTS RECEIVED BY PGA TOUR, INC , AS DEFINED IN INTERNAL REVENUE CODE SECTION 513(I), PROMOTE THE SPORT THROUGH FUNDS UTILIZED IN PART TO INCREASE PURSE AMOUNTS AND EARNINGS OPPORTUNITIES FOR PROFESSIONAL GOLFERS ON THE PGA TOUR, PGA TOUR CHAMPIONS, WEB COM TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR CANADA, AND PGA TOUR CHINA IN PART TO ACHIEVE PGA TOUR, INC 'S GOAL OF GIVING BACK, AS SET FORTH IN PART III, LINE 4B

Form 990, Part III, Line 4b:

IN ADDITION TO PROMOTING AND BUILDING THE SPORT OF PROFESSIONAL GOLF, PGA TOUR, INC IS COMMITTED TO GENERATING SUBSTANTIAL CHARITABLE CONTRIBUTIONS IN THE COMMUNITIES WHERE ITS TOURNAMENTS ARE PLAYED, EVEN THOUGH PGA TOUR, INC IS NOT A CHARITABLE IRC SECTION 501(C)(3) ORGANIZATION A VAST MAJORITY OF THE TOURNAMENTS ARE OPERATED BY CHARITABLE ORGANIZATIONS THAT GIVE 100% OF THE NET PROCEEDS FROM THE TOURNAMENT TO LOCAL CHARITIES AREAS OF SUPPORT INCLUDE, BUT ARE NOT LIMITED TO HEALTHCARE, EDUCATION, YOUTH DEVELOPMENT, DISASTER RELIEF, FOOD BANKS, MILITARY AND ENVIRONMENT IN 2016, PGA TOUR, INC AND ITS TOURNAMENTS GENERATED MORE THAN \$166 MILLION OF CHARITABLE DONATIONS IN THE COMMUNITIES WHERE THE EVENTS WERE PLAYED BENEFITTING MORE THAN 3,000 CHARITIES INCLUDED IN THIS AMOUNT IS \$45 MILLION OF DIRECT CONTRIBUTIONS MADE BY PGA TOUR, INC BEYOND THE MILLIONS OF DOLLARS GENERATED FOR CHARITIES BY PGA TOUR, INC AND ITS TOURNAMENTS ALSO A SUBSTANTIAL AMOUNT OF ADDITIONAL CHARITY DOLLARS WERE RAISED BY PGA TOUR, INC MEMBERS THROUGH THEIR INDIVIDUAL FOUNDATIONS AND FUNDRAISERS

Form 990, Part III, Line 4c:

PGA TOUR, INC INCLUDES AS PART OF ITS MISSION STATEMENT DEDICATION TO PROTECT THE INTEGRITY OF THE GAME OF PROFESSIONAL GOLF THE TOURING PROFESSIONAL GOLFER HAS AN UNWAVERING ADHERENCE TO GOLF'S INHERENT VALUES SUCH AS HONESTY, INTEGRITY AND SPORTSMANSHIP GOLF IS A SPORT IN WHICH PLAYERS CALL PENALTIES ON THEMSELVES WHETHER AN INFRACTION IS VISIBLE TO OTHERS OR NOT IT IS A SPORT IN WHICH COMPETITORS SHAKE HANDS AND CONGRATULATE ONE ANOTHER AT THE CONCLUSION OF EACH AND EVERY ROUND, TOURNAMENT OR MATCH, WITHOUT FAIL IT IS ALSO A SPORT THAT FAITHFULLY TEACHES EACH GENERATION OF PARTICIPANTS FROM THE EARLIEST AGE THAT ITS RULES ARE UNCOMPROMISABLE THESE ARE VALUES THAT PGA TOUR, INC 'S TOURING PROFESSIONAL GOLFERS LIVE BY AND DEMONSTRATE EVERY ROUND OF EVERY TOURNAMENT

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
VICTOR F GANZI Chairman / President	1 0 1 0	X		X				0	0	0
RANDALL L STEPHENSON Independent Director	1 0 0 0	X						0	0	0
G KENNEDY THOMPSON Independent Director	1 0 0 0	X						0	0	0
JOHN B MCCOY Independent Director	1 0 0 0	X						0	0	0
DEREK SPRAGUE PGA of America Director	1 0 1 0	X						0	0	0
DAVIS LOVE III Player Director / Secretary	1 0 1 0	X		X				385,352	0	49,359
BO VAN PELT Player Director	1 0 0 0	X						38,152	0	4,487
MARK J WILSON Player Director / Treasurer	1 0 1 0	X		X				320,201	0	53,846
JASON BOHN Player Director	1 0 0 0	X						315,874	0	133,333
Timothy W Finchem Commissioner	40 0 20 0			X				4,330,665	4,743,555	181,784

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Joseph W Monahan Deputy Commissioner	40 0 20 0			X				2,885,442	1,242,058	55,487
Edward L Moorhouse PRES-TOUR OPS&GLOBAL BUS AFRS	40 0 20 0			X				1,397,152	830,034	79,214
Ronald E Price CFO & CAO	40 0 20 0			X				919,144	1,274,111	179,388
Thomas E Wade Chief Commercial Officer	40 0 20 0			X				1,202,623	625,656	118,741
Charles Zink Chair -GCP,The PLAYERS & PCup	40 0 20 0			X				706,465	1,436,465	185,340
Ty M Votaw EVP & Chief Marketing Officer	40 0 20 0			X				748,950	647,011	72,602
Richard D Anderson EVP Global Media	40 0 20 0			X				575,561	777,867	88,266
Allison W Keller EVP HR & Corporate Development	40 0 20 0			X				706,250	304,766	71,208
Leonard Brown EVP/Chief Legal Officer	40 0 20 0			X				639,829	211,510	61,223
James A Pazder EVP & Chief of Ops	40 0 20 0				X			828,247	388,852	94,473

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Gregory T McLaughlin President Champions Tour	40 0 0 0				X			629,836	0	61,284
Worth W Calfee President Web.com Tour	40 0 20 0				X			463,008	125,691	23,433
Jeanne F Lightcap SVP Finance	40 0 20 0					X		575,758	191,920	119,625
Paul G Johnson SVP International Affairs	40 0 20 0					X		646,906	129,218	72,654
Ross A Berlin SVP Players Affairs	40 0 0 0					X		604,574	0	104,264
Robert K Ohno SVP Business Development	40 0 0 0					X		576,704	0	84,948
Stephen D Evans SVP Information Systems	40 0 20 0					X		331,158	178,316	119,442
David A Pillsbury Fmr Exec VP CM/Tourn Bus	0 0 0 0						X	0	148,246	0

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2016

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization PGA TOUR INC	Employer identification number 52-0999206
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1** Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2** Political expenditures ▶ \$
- 3** Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1** Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2** Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3** If the organization incurred a section 4955 tax, did it file Form 720 for this year? ☐ Yes ☐ No
- 4a** Was a correction made? ☐ Yes ☐ No
- b** If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3** Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4** Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☐ No**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	1,037,657
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	87,997
b	Carryover from last year	2b	
c	Total	2c	87,997
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	87,997

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
------------------	-------------

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493319080947	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.</div> <div>Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.</div>			<div>OMB No 1545-0047</div> <div>2016</div> <div>Open to Public Inspection</div>
Name of the organization PGA TOUR INC				Employer identification number 52-0999206	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?				<input type="checkbox"/> Yes <input type="checkbox"/> No
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (check all that apply) <input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year				
a	Total number of conservation easements	Held at the End of the Year			
b	Total acreage restricted by conservation easements	2a			
c	Number of conservation easements on a certified historic structure included in (a)	2b			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c			
		2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►				
4	Number of states where property subject to conservation easement is located ►				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?				<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►				
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?				<input type="checkbox"/> Yes <input type="checkbox"/> No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements				
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items				
(i) Revenue included on Form 990, Part VIII, line 1		► \$			
(ii) Assets included in Form 990, Part X		► \$			
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items				
a	Revenue included on Form 990, Part VIII, line 1				► \$
b	Assets included in Form 990, Part X				► \$
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
			Cat No 52283D	Schedule D (Form 990) 2016	

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☒

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,802,555		3,802,555
b Buildings		15,063,335	7,482,954	7,580,381
c Leasehold improvements		2,667,242	773,679	1,893,563
d Equipment		108,703,310	82,848,563	25,854,747
e Other		28,966,360	5,026,427	23,939,933
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				63,071,179

Part VII

Investments—Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other _____ (A) PGA TOUR HOLDINGS, INC & SUBS	519,730,738	C
(B) INVESTMENT PARTNERSHIPS	6,704,726	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	526,435,464	

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)SECURITIES & MUTUAL FUNDS	1,290,082,641	F
(2)ANNUITIES	71,060,984	F
(3)INVESTMENT PARTNERSHIPS	20,441,376	F
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶	1,381,585,001	

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
ACCRUED RESERVES	9,608,298
LONG TERM ACCRUED EXPENSES	25,962,453
PLAYER RETIREMENT PLANS	1,067,471,142
AFFILIATED PAYABLES	69,338,913
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,172,380,806

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Supplemental Information

Return Reference	Explanation
PART IV, LINE 2B	TRUST ESCROW AND CUSTODIAL ARRANGEMENT - ESCROW DEPOSIT FOR SECURITIZATION OF HOST ORGANIZATION FOR US EVENT

Supplemental Information

Return Reference	Explanation
PART X, LINE 2 - FIN 48 FOOTNOTE	THE TOUR HAS INTERNATIONAL UNCERTAIN TAX POSITIONS RESULTING IN AN UNRECOGNIZED TAX BENEFIT OF \$8.8 MILLION. THE TOUR ACCRUES INTEREST AND PENALTIES RELATED TO THE INTERNATIONAL UNCERTAIN TAX POSITIONS FROM PRIOR YEARS AS A TAX EXPENSE. AS OF DECEMBER 31, 2016, A TOTAL OF \$ 8 MILLION OF INTEREST HAS BEEN ACCRUED AS PART OF THE LIABILITY IN THE STATEMENT OF FINANCIAL POSITION.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
PGA TOUR INC

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

52-0999206

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	4	19			6,677,225
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	4	19			6,677,225

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter								2
(6)	Enter total number of other organizations or entities								12
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Schedule F (Form 990) 2016

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☒ Yes ☐ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
Schedule F, Part I ln 2	THE PGA TOUR ENSURES THAT FOREIGN ORGANIZATIONS RECEIVING GRANTS ARE THE EQUIVALENT OF A U S EXEMPT ORGANIZATION OR AN ORGANIZATION WHOSE PURPOSE IS IN LINE WITH PGA TOUR'S EXEMPT PURPOSE PRIOR TO DISTRIBUTING GRANTS

Return Reference	Explanation
SCHEDULE F, PART I LN 3, COLUMN (F)	PGA TOUR, INC USES THE ACCRUAL METHOD OF ACCOUNTING TO DETERMINE EXPENDITURES FOR ACTIVITIES CONDUCTED IN EACH LISTED REGION AND ON PGA TOUR, INC 'S AUDITED FINANCIAL STATEMENTS

Return Reference	Explanation
SCHEDULE F, PART II LN 1	PGA TOUR, INC USES THE ACCRUAL METHOD TO DETERMINE GRANTS ON SCHEDULE F, PART II LN 1 AND AS REPORTED ON PGA TOUR, INC 'S AUDITED FINANCIAL STATEMENTS

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			PROGRAM SERVICES	TELEVISION RIGHTS	
North America			PROGRAM SERVICES	TELEVISION RIGHTS	
Europe (Including Iceland and Greenland)			PROGRAM SERVICES	TELEVISION RIGHTS	

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific			PROGRAM SERVICES	TELEVISION RIGHTS	
Sub-Saharan Africa			PROGRAM SERVICES	TELEVISION RIGHTS	
South America			PROGRAM SERVICES	TELEVISION RIGHTS	

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia			PROGRAM SERVICES	TELEVISION RIGHTS	
Middle East and North Africa			PROGRAM SERVICES	TELEVISION RIGHTS	
East Asia and the Pacific	3	11	PROGRAM SERVICES	TOURNAMENT MANAGED	1,197,891

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America	1	7	Program Services	TOURNAMENT MANAGED	421,627
South America		1	PROGRAM SERVICES	SANCTIONED EVENTS	2,238
East Asia and the Pacific			Grantmaking		557,264

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America			Grantmaking		303,545
North America			INVESTMENTS		521,054
South America			INVESTMENTS		202,163

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific			INVESTMENTS		3,471,443

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,282	Wire			
		North America	General Support	9,717	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,247	Wire			
		North America	General Support	9,493	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,259	Wire			
		North America	General Support	9,517	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,582	Wire			
		North America	General Support	9,517	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	General Support	400,000	Wire			
		North America	General Support	9,329	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	185,000	Wire			
		North America	General Support	9,334	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	19,268	Wire			
		East Asia and the Pacific	General Support	153,666	Wire			

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319080947

Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
PGA TOUR INC

Employer identification number
52-0999206

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 298

3 Enter total number of other organizations listed in the line 1 table 1

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Schedule I, Part I In 2	PGA TOUR, INC ENSURES THAT ORGANIZATIONS RECEIVING GRANTS ARE EXEMPT ORGANIZATIONS OR AN ORGANIZATION WHOSE PURPOSE IS IN LINE WITH PGA TOUR'S EXEMPT PURPOSE PRIOR TO DISTRIBUTING ANY GRANTS

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
262 WITH DONNA THE NATIONAL MARATHON TO FINISH BR 11762 MARCO BEACH DR 6 JACKSONVILLE, FL 32224	26-2736601	501(c)(3)	47,401				General Support
ADVOCATES USA 4859 SLAUSON AVE STE 335 LOS ANGELES, CA 90056	20-8922261	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLINA HEALTH SYSTEM PO BOX 49785 BLAINE, MN 55449	36-3261413	501(c)(3)	10,000				General Support
ALS ASSOCIATION GREATER PHILADELPHIA CHAPTER 321 NORRISTOWN RD STE 260 AMBLER, PA 19002	23-2387205	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIAT 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	13-3039601	501(c)(3)	10,600				General Support
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303	13-1788491	501(c)(3)	12,175				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(c)(3)	12,080				General Support
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DR BRASELTON, GA 30517	58-1433914	501(c)(3)	35,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006	53-0196605	501(c)(3)	109,400				General Support
ANGELWOOD INC 4674-2 HOOD RD JACKSONVILLE, FL 32257	59-3212078	501(c)(3)	21,825	1,000	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANN SILVERMAN COMMUNITY HEALTH CLINIC 595 W STATE ST DOYLESTOWN, PA 18901	23-2892823	501(c)(3)	7,145				General Support
ARIZONA BLIND AND DEAF CHILDREN'S FOUNDATION INC 3957 E SPEEDWAY BLVD 208 TUCSON, AZ 85712	86-1048256	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARNIE'S ARMY CHARITABLE FOUNDATION INC 9000 BAY HILL BLVD ORLANDO, FL 32819	46-5468220	501(c)(3)	222,529				General Support
ATLANTA JUNIOR GOLF ASSOCIATION 1425 ELLSWORTH INDUSTRIAL DR STE 8 ATLANTA, GA 30318	58-1274404	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUDUBON SOCIETY OF NYS INC 120 DEFREEST DR TROY, NY 12180	14-1698061	501(c)(3)	10,000				General Support
AUSTIN PARKS FOUNDATION 507 CALLES ST 116 AUSTIN, TX 78702	74-2648803	501(c)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST HEALTH SYSTEM FOUNDATION INC 3563 PHILIPS HWY BLD F STE 608 JACKSONVILLE, FL 32207	59-2487135	501(c)(3)	174,550	630	FMV	MISC	General Support
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY INC 516 N ADAMS ST TALLAHASSEE, FL 32301	26-0587238	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARTRAM BEARS ATHLETIC BOOSTER CLUB 1800 E WILLOW BRANCH LANE ST AUGUSTINE, FL 32092	38-3652548	501(c)(3)	25,575				General Support
BASCA INC 841 PLAINFIELD AVE ORANGE PARK, FL 32073	59-3318252	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACHES EMERGENCY ASSISTANCE MINISTRY INC 850 6TH AVE S 400 JACKSONVILLE BCH, FL 32250	59-2564222	501(c)(3)	6,000				General Support
BEACHES FINE ARTS SERIES INC 416 12TH AVE N JACKSONVILLE BEACH, FL 32250	59-2989136	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACHES TOWN CENTER AGENCY INC 200 FIRST ST NEPTUNE BEACH, FL 32266	59-3158509	501(c)(3)	30,000				General Support
BFC COLONIAL INC 3735 COUNTRY CLUB CIRCLE FORT WORTH, TX 76109	46-3211083	501(c)(3)	234,229				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS & BIG SISTERS OF NORTHEAST FLORIDA 40 EAST ADAMS ST STE 220 JACKSONVILLE, FL 32202	59-0683256	501(c)(3)	16,600				General Support
BILL HILLARY & CHELSEA CLINTON FOUNDATION 610 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	31-1580204	501(c)(3)	275,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVE JACKSONVILLE, FL 32207	59-0693090	501(c)(3)	7,000				General Support
BLESSINGS IN A BACKPACK INC PO BOX 8824 FLEMING ISLAND, FL 32006	26-1964620	501(c)(3)	6,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOARD OF TRUSTEES FOR THE FLORIDA SCHOOL FOR THE D 207 N SAN MARCO AVE ST AUGUSTINE, FL 32084	59-3206619	501(c)(3)	6,650				General Support
BOCA RATON CHAMPIONS GOLF CHARITIES INC 1141 S ROGERS CIRCLE STE 1 BOCA RATON, FL 33487	20-5233544	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA 1325 W WALNUT HILL LN IRVING, TX 72015	22-1576300	501(c)(3)	52,371				General Support
BOYS & GIRLS CLUBS OF LA HABRA 1211 FAHRINGER WAY LA HABRA, CA 90631	95-1922180	501(c)(3)	6,429				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUB OF NORTHEAST FLORIDA 555 W 25TH ST JACKSONVILLE, FL 32206	59-6167630	501(c)(3)	57,875				General Support
BOYS AND GIRLS CLUBS OF AUSTIN AND TRAVIS COUNTY 5407 N INTERSTATE 35 STE 400 AUSTIN, TX 78723	74-6087356	501(c)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOME COUNTY COMMUNITY CHARITIES INC PO BOX 5571 ENDICOTT, NY 13763	23-7379949	501(c)(3)	10,000				General Support
BRUCE EDWARDS ALS RESEARCH FOUNDATION INC 90 STATE HOUSE SQUARE HARTFORD, CT 06103	20-4185551	501(c)(3)	8,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUCKNELL UNIVERSITY 301 MARKET ST STE 2 LEWISBURG, PA 17837	24-0772407	501(c)(3)	20,000				General Support
CAMP HARBOR VIEW FOUNDATION INC 200 CLARENDON ST 60TH FL BOSTON, MA 02116	75-3235491	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL ARTS PROJECT INC 4063 SALISBURY RD STE 107 JACKSONVILLE, FL 32216	59-3672453	501(c)(3)	10,000				General Support
CATHOLIC CHARITIES BUREAU INC 134 E CHURCH ST STE 2 JACKSONVILLE, FL 32202	59-0862770	501(c)(3)	10,751				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTURY CLUB CHARITIES INC 285 MARKETRIDGE DR RIDGELAND, MS 39157	64-0843787	501(c)(3)	195,000				General Support
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE STE 310 LA JOLLA, CA 92037	95-2145967	501(c)(3)	509,504				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAMPIONS FOR EDUCATION INC 4201 CONGRESS ST STE 420 CHARLOTTE, NC 28209	02-0615986	501(c)(3)	175,000				General Support
CHAUTAUQUA REGION INDUSTRIAL DEVELOPMENT CORPORATI 201 W 3RD ST STE 115 JAMESTOWN, NY 14701	16-1287627	501(c)(3)	95,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD CANCER FUND INC 4720 SALISBURY RD JACKSONVILLE, FL 32256	59-3359840	501(c)(3)	5,125				General Support
CHILDRENS GOLF FOUNDATION INC 7301 N HAVERHILL RD WEST PALM BEACH, FL 33407	65-0262208	501(c)(3)	52,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 90007	95-1690975	501(c)(3)	6,429				General Support
CHILDREN'S HEALTHCARE CHARITY INC 3300 PGA BLVD 800 NORTH PALM BEACH, FL 33410	20-4394654	501(c)(3)	233,885				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S MIRACLE NETWORK 580 W 8TH ST TOWER 1 STE 3510 JACKSONVILLE, FL 32209	87-0387205	501(c)(3)	12,700				General Support
CHILDREN'S MUSEUM OF ST JOHNS PO BOX 209 ST AUGUSTINE, FL 32085	83-0484438	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 35233	63-0307306	501(c)(3)	209,416				General Support
CHRIST EPISCOPAL CHURCH 400 SAN JUAN DR PONTE VEDRA BEACH, FL 32082	59-0806965	501(c)(3)	33,805				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF HOPE 1055 WILSHIRE BLVD 11TH FL LOS ANGELES, CA 90017	95-3435919	501(c)(3)	566,500				General Support
CITY RESCUE MISSION 426 S MCDUFF AVE JACKSONVILLE, FL 32254	59-1009115	501(c)(3)	10,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY YEAR INC 287 COLUMBUS AVE BOSTON, MA 02116	22-2882549	501(c)(3)	50,250				General Support
COMMUNITIES IN SCHOOLS OF JACKSONVILLE ONE RIVERSIDE AVE STE 400 JACKSONVILLE, FL 32202	59-3027895	501(c)(3)	7,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOSPICE OF NORTHEAST FLORIDA FOUNDATION 4266 SUNBEAM RD STE 1310 JACKSONVILLE, FL 32257	59-3583920	501(c)(3)	30,000				General Support
COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM RD JACKSONVILLE, FL 32257	59-1940256	501(c)(3)	8,200	93	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONQUISTADORES YOUTH GOLF FUND 6450 E BROADWAY BLVD TUCSON, AZ 85710	45-0511766	501(c)(3)	15,000				General Support
COPPERHEAD CHARITIES INC 36750 US HIGHWAY 19 N PALM HARBOR, FL 34684	59-2319162	501(c)(3)	265,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORTNEY'S PLACE 7000 E SHEA BLVD STE 1430 SCOTTSDALE, AZ 85254	42-1745079	501(c)(3)	34,772				General Support
CVS HEALTH CHARITY CLASSIC INC ONE CVS DR WOONSOCKET, RI 02895	05-0508742	501(c)(3)	250,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DADE AMATEUR GOLF ASSOCIATION INC 1802 NW 37TH AVE MIAMI, FL 33125	23-7069300	501(c)(3)	208,000				General Support
DANA-FARBER CANCER INSTITUTE 1020 TURNPIKE ST CANTON, MA 02021	04-2263040	501(c)(3)	7,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANIEL MEMORIAL INC 4203 SPOINT BLVD JACKSONVILLE, FL 32216	59-3067752	501(c)(3)	5,100				General Support
DAVID TOMS FOUNDATION 1545 E 70TH ST STE 201 SHREVEPORT, LA 71105	58-2670763	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAVIS LOVE III FOUNDATION PO BOX 20344 ST SIMONS ISLAND, GA 31522	20-2920597	501(c)(3)	195,000				General Support
DESERT CLASSIC CHARITIES 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270	33-0826474	501(c)(3)	408,427				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DESERT RECREATION FOUNDATION 45-305 OASIS ST INDIO, CA 92201	91-2143285	501(c)(3)	15,000				General Support
DREAM 1991 SECOND AVE NEW YORK, NY 10029	13-4025290	501(c)(3)	23,854				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DREAMS COME TRUE OF JACKSONVILLE INC 6803 SPOINT PKWY JACKSONVILLE, FL 32216	59-2967803	501(c)(3)	16,456	1,313	FMV	MISC	General Support
EACH ONE TELL ONE 59 DAMONTE RANCH PKWY STE B105 RENO, NV 89501	47-1966581	501(c)(3)	30,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST BAY GOLF FOUNDATION 2290 DIAMOND BLVD CONCORD, CA 94520	01-0803067	501(c)(3)	10,000				General Support
EAST LAKE FOUNDATION INC 2606 ALSTON DR ATLANTA, GA 30317	58-2204306	501(c)(3)	2,233,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ED RANDALL'S FANS FOR THE CURE 120 W 45TH ST 7TH FL NEW YORK, NY 10036	06-1696245	501(c)(3)	15,000				General Support
EDWARD WATERS COLLEGE 1658 N KINGS RD JACKSONVILLE, FL 32209	59-1146751	501(c)(3)	40,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELEVATE PHOENIX 3750 WEST INDIAN SCHOOL RD PHOENIX, AZ 85019	90-0451740	501(c)(3)	34,772				General Support
ELS FOR AUTISM FOUNDATION 18370 LIMESTONE CREEK RD JUPITER, FL 33458	26-3520396	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL INSTITUTE FOR GOLF INC 1421 RESEARCH PARK DR LAWRENCE, KS 66049	59-0994338	501(c)(3)	237,612				General Support
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	36-2518129	501(c)(3)	185,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXECUTIVE WOMEN'S GOLF ASSOCIATION FOUNDATION INC 300 AVE OF THE CHAMPIONS STE 140 PALM BEACH GARDENS, FL 33418	59-3348753	501(c)(3)	35,000				General Support
FARMINGDALE COMMUNITY SUMMIT COUNCIL INC 116 MERRITTS RD FARMINGDALE, NY 11735	59-3765731	501(c)(3)	6,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARMINGDALE FIRE DEPARTMENT 361 MAIN ST FARMINGDALE, NY 11735	11-2402495	501(c)(3)	10,000				General Support
FARMINGDALE UNION FREE SCHOOL DISTRICT 50 VAN COTT AVE FARMINGDALE, NY 11735	11-6002049	501(c)(1)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARMINGDALE UNITED METHODIST CHURCH 407 MAIN ST FARMINGDALE, NY 11735	36-2167731	501(c)(3)	6,250				General Support
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	44-0610626	501(c)(3)	25,650	200	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FILAID FOUNDATION INC 843 ROOSEVELT AVE SECAUCUS, NJ 07094	46-4830032	501(c)(3)	44,000				General Support
FIRST COAST WOMEN'S SERVICES 11215 SAN JOSE BLVD JACKSONVILLE, FL 32223	59-3200240	501(c)(3)	37,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST TEE OF ATLANTA INC 1053 CASCADE CIRCLE SW ATLANTA, GA 30311	58-2414794	501(c)(3)	239,000				General Support
FIRST TEE OF CENTRAL FLORIDA 199 E WELBOURNE AVE NO 201 WINTER PARK, FL 32789	27-0149539	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST TEE OF GREATER CHARLOTTE 2661 BARRINGER DR CHARLOTTE, NC 28208	56-2245026	501(c)(3)	10,000				General Support
FIRST TEE OF GREATER HOUSTON 5810 WILSON RD STE 112 HUMBLE, TX 77396	27-3071348	501(c)(3)	40,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST TEE OF NORTH FLORIDA 475 W TOWN PLACE 115 ST AUGUSTINE, FL 32092	59-3577327	501(c)(3)	234,975				General Support
FIRST TEE OF THE QUAD CITIES 201 W SECOND ST DAVENPORT, IA 52801	42-1510940	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FITNESS & CHARACTER EDUCATION INC 1015 ATLANTIC BLVD STE 297 ATLANTIC BEACH, FL 32233	27-2132221	501(c)(3)	5,100				General Support
FIVE STAR VETERANS CENTER INC 40 ACME ST JACKSONVILLE, FL 32211	45-3545974	501(c)(3)	17,000	1,284	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION 501 W STATE ST JACKSONVILLE, FL 32202	23-7168438	501(c)(3)	51,000				General Support
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVE STE 1912 NEW YORK, NY 10022	13-3905508	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORE HOPE 1169 DUBLIN COLUMBUS, OH 43215	34-1613645	501(c)(3)	20,000				General Support
FORE KIDS FOUNDATION 11005 LAPOLCO BLVD AVONDALE, LA 70094	58-1940111	501(c)(3)	210,921				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT WORTH JUNIOR GOLF FOUNDATION INCORPORATED PO BOX 4767 FORT WORTH, TX 76164	20-5545252	501(c)(3)	10,000				General Support
FRESH START SURGICAL GIFTS 2011 PALOMAR AIRPORT RD STE 206 CARLSBAD, CA 92011	33-0460177	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF HAWAII CHARITIES 733 BISHOP ST STE 2160 HONOLULU, HI 96813	99-0334032	501(c)(3)	195,000				General Support
FRIENDS OF THE CHILDREN'S JUSTICE CENTER OF MAUI 1773A WILI PA LOOP WAILUKU, HI 96753	99-0281559	501(c)(3)	40,790				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUNK-ZITIELLO FOUNDATION 830-13 A1A N STE 187 PONTE VEDRA BEACH, FL 32082	81-3204321	501(c)(3)	25,000				General Support
GEORGETOWN UNIVERSITY PO BOX 571253 WASHINGTON, DC 20057	53-0196603	501(c)(3)	7,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIVE KIDS THE WORLD INC 210 S BASS RD KISSIMMEE, FL 34746	59-2654440	501(c)(3)	7,500				General Support
GIVING BACK FUND INC PO BOX 551633 JACKSONVILLE, FL 32255	04-3367888	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN ISLES LEADERSHIP FOUNDATION INC 16 BOARDWALK PLAZA ST SIMONS ISLAND, GA 31522	46-1057428	501(c)(3)	10,000				General Support
GOLDEN PANTHERS BOOSTER CLUB INC 10550 RAY RD PONTE VEDRA, FL 32081	59-2846616	501(c)(3)	20,475				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLF CHARITIES FOUNDATION INC 5671 SW ARCTIC DR BEAVERTON, OR 97005	46-2580975	501(c)(3)	20,000				General Support
GOLF FIGHTS CANCER INC 300 ARNOLD PALMER BLVD NORTON, MA 02766	34-1987772	501(c)(3)	17,524				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLF FORE FUN INC PO BOX 236 CLEMMONS, NC 27012	20-8114680	501(c)(3)	10,000				General Support
GOLF WRITERS ASSOCIATION OF AMERICA 10210 GREENTREE RD HOUSTON, TX 77042	31-1003485	501(c)(6)	21,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODWILL ENDOWMENT INC 4527 LENOX AVE JACKSONVILLE, FL 32205	59-3387329	501(c)(3)	25,000				General Support
GREATER AUSTIN FIRST TEE 5501 ED BLUESTEIN BLVD AUSTIN, TX 78723	74-2930567	501(c)(3)	305,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER HARTFORD COMMUNITY FOUNDATION INC 90 STATE HOUSE SQUARE HARTFORD, CT 06103	06-0639832	501(c)(3)	330,000				General Support
GREATER HOUSTON GOLF CHARITY 1830 S MILLBEND DR STE B THE WOODLANDS, TX 77380	20-0221984	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER PHILADELPHIA SCHOLASTIC GOLF ASSOCIATION 800 WALNUT LANE PHILADELPHIA, PA 19128	23-2088969	501(c)(3)	10,000				General Support
GWINNETT CHAMPIONSHIP FOUNDATION INC 6500 SUGARLOAF PKWY 200 DULUTH, GA 30097	46-1221986	501(c)(3)	17,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY INTERNATIONAL INC 121 HABITAT ST AMERICUS, GA 31709	91-1914868	501(c)(3)	167,325				General Support
HACKENSACK UNIV MEDICAL CENTER FOUNDATION INC 30 PROSPECT AVE HACKENSACK, NJ 07601	22-2339534	501(c)(3)	85,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HALE MAKUA HEALTH SERVICES 472 KAULANA ST KAHULUI, HI 96732	99-0080460	501(c)(3)	67,087				General Support
HANDS ON JACKSONVILLE 40 E ADAMS ST STE LL30 JACKSONVILLE, FL 32202	59-1466484	501(c)(3)	15,600	1,604	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII STATE JUNIOR GOLF ASSOCIATION INC 4330 KUKUI GROVE ST LIHUE, HI 96766	99-0335776	501(c)(3)	16,000				General Support
HEAL INC PO BOX 140 PONTE VEDRA BEACH, FL 32004	20-1944817	501(c)(3)	17,700				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELPING HAND HOME FOR CHILDREN 3804 AVE B AUSTIN, TX 78751	74-1144638	501(c)(3)	100,000				General Support
HERITAGE CLASSIC FOUNDATION 71 LIGHTHOUSE RD STE 4200 HILTON HEAD ISLAND, SC 29928	57-0835114	501(c)(3)	195,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOAG CHARITY SPORTS INC 330 PLACENTIA STE 260 NEWPORT BEACH, CA 92663	45-2982422	501(c)(3)	10,000				General Support
HOUSTON GOLF ASSOCIATION 5810 WILSON RD STE 112 HUMBLE, TX 77396	74-1486171	501(c)(3)	237,799				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUNTINGTON'S DISEASE SOCIETY OF AMERICA INC 505 EIGHTH AVE STE 902 NEW YORK, NY 10018	13-3349872	501(c)(3)	10,000				General Support
INTERFAITH OF THE WOODLANDS 4242 INTERFAITH WAY THE WOODLANDS, TX 77381	74-1804123	501(c)(3)	30,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
J WALTER CAMERON CENTER 95 MAHALANI WAILUKU, HI 96793	99-0140273	501(c)(3)	33,465				General Support
JACK NICKLAUS MUSEUM INC 2355 OLENTANGY RIVER RD COLUMBUS, OH 43210	65-0220781	501(c)(3)	27,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE CHAMBER FOUNDATION INC 3 INDEPENDENT DR JACKSONVILLE, FL 32202	59-1867407	501(c)(3)	11,000				General Support
JACKSONVILLE CHILDREN'S CHORUS INC 225 E DUVAL ST JACKSONVILLE, FL 32202	59-3583678	501(c)(3)	11,050				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE COUNTRY DAY SCHOOL 10063 BAYMEADOWS RD JACKSONVILLE, FL 32256	59-0905430	501(c)(3)	21,500				General Support
JACKSONVILLE EPISCOPAL HIGH SCHOOL FOUNDATION INC 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	23-7003394	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE JAGUARS FOUNDATION ONE EVERBANK FIELD DR JACKSONVILLE, FL 32202	59-3249687	501(c)(3)	12,000				General Support
JACKSONVILLE PUBLIC EDUCATION FUND INC 40 E ADAMS ST STE 110 JACKSONVILLE, FL 32202	59-2756660	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER ST STE 300 JACKSONVILLE, FL 32202	59-6002520	501(c)(3)	31,800				General Support
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(c)(3)	23,700				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE URBAN LEAGUE INC 903 W UNION ST JACKSONVILLE, FL 32204	59-0637865	501(c)(3)	10,800				General Support
JACKSONVILLE WOLFSON CHILDREN'S HOSPITAL AUXILIARY 1325 SAN MARCO BLVD STE 802 JACKSONVILLE, FL 32207	59-1452787	501(c)(3)	9,468				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE ZOOLOGICAL SOCIETY INC 370 ZOO PARKWAY JACKSONVILLE, FL 32218	59-1319010	501(c)(3)	10,675				General Support
JDRF INTERNATIONAL 26 BROADWAY 14TH FL JACKSONVILLE, FL 32256	23-1907729	501(c)(3)	70,940	1,200	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JT TOWNSEND FOUNDATION 830 A1A N STE 13 187 PONTE VEDRA BEACH, FL 32082	27-3033901	501(c)(3)	10,000				General Support
JUNIOR ACHIEVEMENT INC 4049 WOODCOCK DR STE 200 JACKSONVILLE, FL 32207	59-1021800	501(c)(3)	51,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	27-5219467	501(c)(3)	84,265				General Support
KA LIMA O MAUI 95 MAHALANI ST WAILUKU, HI 96793	99-0105491	501(c)(3)	25,360				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KEEP AUSTIN BEAUTIFUL INC 55 N IH-35 STE 2015 AUSTIN, TX 78702	74-2387541	501(c)(3)	100,000				General Support
KIDS ACROSS AMERICA 1429 LAKESHORE DR BRANSON, MO 65616	43-1348373	501(c)(3)	105,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIPP JACKSONVILLE INC 1440 N MCDUFF AVE JACKSONVILLE, FL 32254	26-4046741	501(c)(3)	55,000				General Support
LAHAINALUNA HIGH SCHOOL FOUNDATION 980 LAHAINALUNA HIGH SCHOOL LAHAINA, HI 96761	99-0348748	501(c)(3)	60,440				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEN'S FRIENDS FOUNDATION 12802 HUNT CLUB RD N JACKSONVILLE, FL 32224	59-3625461	501(c)(3)	10,000				General Support
LONG ISLAND CADDIE SCHOLARSHIP FUND INC 114 OLD COUNTY RD MINEOLA, NY 11501	13-6166011	501(c)(3)	33,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES JUNIOR CHAMBER OF COMMERCE CHARITY FOU 244 S SAN PEDRO ST STE 200 LOS ANGELES, CA 90012	95-6051006	501(c)(3)	183,897				General Support
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST LOS ANGELES, CA 90058	95-3135649	501(c)(3)	6,429				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LPGA FOUNDATION 100 INTERNATIONAL GOLF DR DAYTONA BEACH, FL 32124	59-3085528	501(c)(3)	30,475				General Support
MALIVAI WASHINGTON KIDS FOUNDATION INC 1096 W 6TH ST JACKSONVILLE, FL 32209	59-3559150	501(c)(3)	10,475				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANDARIN HIGH SCHOOL BAND 4831 GREENLAND RD JACKSONVILLE, FL 32258	59-3034294	501(c)(3)	6,000				General Support
MANDARIN PRESBYTERIAN CHURCH 11844 MANDARIN RD JACKSONVILLE, FL 32223	59-0978265	501(c)(3)	7,525				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAPGA JUNIOR GOLF FOUNDATIONS INC 1 PGA DR STE 101 STAFFORD, VA 22554	54-1558001	501(c)(3)	10,000				General Support
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	13-1846366	501(c)(3)	29,780				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAXIMUM CHANCES 4843 COLLEYVILLE BLVD STE 251-320 COLLEYVILLE, TX 76034	47-1314167	501(c)(3)	62,500				General Support
MCKENZIE NOELLE WILSON FOUNDATION 13936 ASCOT DR JACKSONVILLE, FL 32250	27-3388916	501(c)(3)	52,575				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MD ANDERSON CANCER CENTER PO BOX 4470 HOUSTON, TX 77210	74-6001118	501(c)(1)	22,835				General Support
MID-SOUTH JUNIOR GOLF ASSOCIATION INC 974 FIRESTONE AVE MEMPHIS, TN 38107	62-1567000	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSISSIPPI GULF RESORT CLASSIC FOUNDATION INC PO BOX 7362 DIBERVILLE, MS 39540	27-1318782	501(c)(3)	10,000				General Support
MISSISSIPPI JUNIOR GOLF FOUNDATION 400 CLUBHOUSE DR JACKSON, MS 39208	64-0943460	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONIQUE BURR FOUNDATION FOR CHILDREN INC 7807 BAYMEADOWS RD EAST STE 205 JACKSONVILLE, FL 32256	59-3482715	501(c)(3)	11,600				General Support
MONTEREY PENINSULA FOUNDATION 1 LOWER RAGSDALE DR BLD 3 MONTEREY, CA 93940	94-2541783	501(c)(3)	175,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTIVATIONAL RECOVERY ENVIRONMENTS INC PO BOX 305 COPIAGUE, NY 11726	46-2975228	501(c)(3)	11,481				General Support
NAPLES NORTH ROTARY CLUB FOUNDATION PO BOX 1307 NAPLES, FL 34106	59-2657472	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASSAU COUNTY POLICE DEPARTMENT FOUNDATION INC 734 FRANKLIN AVE STE 189 GARDEN CITY, NY 11530	35-2351865	501(c)(3)	34,000				General Support
NATIONAL ALLIANCE FOR ACCESSIBLE GOLF 12629 SE CASCADES COURT HOBE SOUND, FL 33455	30-0130896	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FL JACKSONVILLE, FL 32256	13-5661935	501(c)(3)	89,855				General Support
NATIONWIDE CHILDREN'S HOSPITAL INC 700 CHILDRENS DR COLUMBUS, OH 43205	31-1036372	501(c)(3)	62,700				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURAL HERITAGE TRUST 625 BROADWAY 2ND FL ALBANY, NY 12207	16-1019635	501(c)(3)	380,450				General Support
NEVADA DISCOVERY MUSEUM 490 S CENTER ST RENO, NV 89501	61-1474845	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HEIGHTS OF NE FLORIDA INC 3311 BEACH BLVD JACKSONVILLE, FL 32207	59-0718304	501(c)(3)	6,000				General Support
NEW JERSEY YMCA STATE ALLIANCE 407 GREENWOOD AVE TRENTON, NJ 08609	56-2467563	501(c)(3)	5,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ORLEANS JUNIOR GOLF FOUNDATION 1050 S JEFFERSON DAVIS PWY NEW ORLEANS, LA 70125	75-3160528	501(c)(3)	10,000				General Support
NEW YORK NEEDS YOU 598 8TH AVE 5TH FL NEW YORK, NY 10018	27-0601596	501(c)(3)	29,750				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NICKLAUS CHILDREN'S HEALTHCARE FOUNDATION INC 11770 US HIGHWAY 1 STE 303 NORTH PALM BEACH, FL 33408	57-1154352	501(c)(3)	10,000				General Support
NORHTEAST EXCHANGE CLUB CENTER FOR THE PREVENTION 3119 SPRING GLEN RD STE 111 JACKSONVILLE, FL 32207	59-3060241	501(c)(3)	5,325				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH FLORIDA JUNIOR GOLF FOUNDATION INC 2104 LADY DI LANE JACKSONVILLE, FL 32246	59-2876904	501(c)(3)	34,350				General Support
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	59-3126545	501(c)(3)	5,550				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST FLORIDA REGIONAL STEM2 HUB INC 7842 MONTEREY BAY DR JACKSONVILLE, FL 32256	47-4302882	501(c)(3)	25,000				General Support
NORTHERN OHIO GOLF CHARITIES INC 440 E WARNER RD AKRON, OH 44319	34-1042495	501(c)(3)	1,020,928				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION NEW HOPE INC 1830 N MAIN ST JACKSONVILLE, FL 32206	59-3590360	501(c)(3)	10,000				General Support
OPERATION NEW UNIFORM INC 8825 PERIMETER PARK BLVD STE 503 JACKSONVILLE, FL 32216	80-0962807	501(c)(3)	11,000	4,800	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION SHOWER 7382 PERSHING AVE STE 1E CLAYTON, MO 63130	26-1244512	501(c)(3)	110,000				General Support
OVER THE HILL GANG CHARITY INC 56 MAPLE ST FARMINGDALE, NY 11735	46-4107301	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(c)(3)	10,800				General Support
PARKS & POLICE 4 KIDS INC 8401 NW 53RD TERRACE DORAL, FL 33178	06-1805457	501(c)(3)	62,427				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA ST STE 540 BOSTON, MA 02114	04-1564655	501(c)(3)	50,000				General Support
PARTNERSHIP FOR CLEAN COMPETITION INC 555 13TH ST NW WASHINGTON, DC 20004	42-1763805	501(c)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PGA TOUR CHARITIES INC PO BOX 1065 PONTE VEDRA BEACH, FL 32082	59-2774423	501(c)(3)	713,515				General Support
PIEDMONT TRIAD CHARITABLE FOUNDATION 416 GALLIMORE DAIRY RD M GREENSBORO, NC 27409	56-6085407	501(c)(3)	195,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PINE CASTLE INC 4911 SPRING PARK RD JACKSONVILLE, FL 32207	59-0704733	501(c)(3)	15,000	572	FMV	MISC	General Support
PINK TIE 1000 FOUNDATION 538 BRDHOLLOW RD STE 315 MELVILLE, NY 11747	47-1692712	501(c)(3)	26,320				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POINTS OF LIGHT FOUNDATION 600 MEANS ST NW STE 210 ATLANTA, GA 30318	65-0206641	501(c)(3)	10,000				General Support
POLICE ATHLETIC LEAGUE OF JACKSONVILLE INC 3450 MONUMENT RD JACKSONVILLE, FL 32225	23-7323006	501(c)(3)	15,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POLICE OFFICER ASSISTANCE TRUST 1030 NW 111 AVE STE 232 MIAMI, FL 33172	65-0164129	501(c)(3)	10,000				General Support
PONTE VEDRA PALM VALLEY PARENT TEACHER STUDENT ORG 610 A1A N PONTE VEDRA BEACH, FL 32082	59-3075683	501(c)(3)	14,475				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PONTE VEDRA PUBLIC EDUCATION FOUNDATION INC 100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082	59-3333907	501(c)(3)	35,100				General Support
PONTE VEDRA SHARKS BOOSTER CLUB INC PO BOX 3518 PONTE VEDRA BEACH, FL 32004	26-1906104	501(c)(3)	47,650				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY PO BOX 2645 FORT WORTH, TX 76113	75-1985591	501(c)(3)	10,000				General Support
PRO KIDS GOLF ACADEMY INC 4085 52ND ST SAN DIEGO, CA 92105	33-0617741	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT SOS INC 4417 BEACH BLVD STE 103 JACKSONVILLE, FL 32207	59-3179894	501(c)(3)	5,000	201	FMV	MISC	General Support
PS 226 NADIA J PAGAN GYMNASIUM FUND 217 BROADWAY STE 700 NEW YORK, NY 10007	20-3283654	501(c)(3)	33,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION 15623 COALTOWN RD EAST MOLINE, IL 61244	96-1332421	501(c)(3)	195,000				General Support
REGIONAL FOOD BANK OF NORTHEAST FLORIDA INC 1116 EDGEWOOD AVE N JACKSONVILLE, FL 32254	46-5014769	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENO-TAHOE OPEN FOUNDATION 1 E FIRST ST STE 1600 RENO, NV 89501	88-0412314	501(c)(3)	195,000				General Support
RIVER GARDEN HEBREW HOME FOR THE AGED 11401 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32258	59-0624438	501(c)(3)	7,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT TRENT JONES GOLF TRAIL FOUNDATION 167 SUNBELT PARKWAY BIRMINGHAM, AL 35211	73-1345888	501(c)(3)	195,000				General Support
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE 824 CHILDRENS WAY JACKSONVILLE, FL 32207	59-2625008	501(c)(3)	52,925				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFO 4560 FOUNTAIN AVE LOS ANGELES, CA 90029	95-3167869	501(c)(3)	6,429				General Support
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD ST NEW YORK, NY 10021	13-2933654	501(c)(3)	11,952				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROTARY CLUB OF KONA PO BOX 2445 KAILUAKONA, HI 96740	99-0330726	501(c)(3)	60,500				General Support
ROTARY DISTRICT 6970 YORK FOUNDATION INC PO BOX 47195 JACKSONVILLE, FL 32247	59-2319085	501(c)(3)	8,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFETY SHELTER OF ST JOHN'S COUNTY INC 1375 ARAPAHO AVE ST AUGUSTINE, FL 32084	59-3028497	501(c)(3)	5,150				General Support
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS 106 EAST TENTH ST 200 DALLAS, TX 75203	86-1118804	501(c)(3)	219,140				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO COUNTY JUNIOR GOLF ASSOCIATION INC 2851 CAMINO DEL RIO S STE 420 SAN DIEGO, CA 92108	95-6095411	501(c)(3)	10,000				General Support
SAN FRANCISCO PARKS ALLIANCE 731-B LIGGETT AVE SAN FRANCISCO, CA 94129	23-7131784	501(c)(3)	5,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCGA JUNIOR GOLF FOUNDATION 3740 CAHUENGA BLVD STUDIO CITY, CA 91604	95-3858373	501(c)(3)	6,429				General Support
SHARK SHOOTOUT CHARITIES 810 JUNO OCEAN WALK 402B JUNO BEACH, FL 33408	65-0736877	501(c)(3)	605,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHRINERS HOSPITAL FOR CHILDREN 1680 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134	36-2193608	501(c)(3)	205,000				General Support
SKY TAVERN 21130 MT ROSE HWY RENO, NV 89511	88-0275590	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY OF ST VINCENT DE PAUL 249 BROADWAY BETHPAGE, NY 11714	11-1884961	501(c)(3)	6,250				General Support
SOUTH NASSAU COMMUNITY HOSPITAL ONE HEALTH WAY OCEANSIDE, NY 11572	11-1352310	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPARK PROGRAM INC 145 S SPRING ST STE 410 LOS ANGELES, CA 90012	20-1836547	501(c)(3)	6,429				General Support
SPECIAL OLYMPICS INC 3712 BENSON DR STE 102 RALEIGH, NC 27609	52-0889518	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST AUGUSTINE LIGHTHOUSE AND MUSEUM 81 LIGHTHOUSE AVE ST AUGUSTINE, FL 32080	59-3471303	501(c)(3)	10,000				General Support
ST AUGUSTINE MUSIC FESTIVAL INC PO BOX 300 SAINT AUGUSTINE, FL 32085	26-4080391	501(c)(3)	10,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHNS COUNTY EDUCATION FOUNDATION INC 40 ORANGE ST ST AUGUSTINE, FL 32084	59-3221115	501(c)(3)	25,950				General Support
ST KILLIAN PARISH SCHOOL MINISTRY 140 ELIZABETH ST FARMINGDALE, NY 11735	11-1834297	501(c)(3)	6,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST VINCENT'S FOUNDATION INC 1 SHIRCLIFF WAY JACKSONVILLE, FL 32203	59-2219923	501(c)(3)	150,000	630	FMV	MISC	General Support
STANTON ATHLETICS BOOSTER CLUB 1180 PRESTON PLACE JACKSONVILLE, FL 32207	47-1129021	501(c)(3)	5,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEVE STRICKER FOUNDATION INC 6000 AMERICAN PARKWAY MADISON, WI 53708	46-0930746	501(c)(3)	10,000				General Support
SUNRISE DAY CAMPS ASSOCIATION INC 15 NELL COURT OCEANSIDE, NY 11572	46-5555854	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEACH FOR AMERICA 214 N HOGAN ST STE 6010 JACKSONVILLE, FL 32202	13-3541913	501(c)(3)	100,800	5,978	FMV	MISC	General Support
TGA SPORTS FOUNDATION 390 N SEPULVEDA BLVD STE 2100 EL SEGUNDO, CA 90245	27-1056907	501(c)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE AMERICAN IRELAND FUND 1501 BROADWAY STE 1808 NEW YORK, NY 10036	25-1306992	501(c)(3)	8,450				General Support
THE ANIMAL RESCUE AND ADOPTION AGENCY INC 13976 DENTON RD JACKSONVILLE, FL 32226	22-3934936	501(c)(3)	5,050				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637814	501(c)(3)	11,933				General Support
THE BOSELLI FOUNDATION PO BOX 16385 JACKSONVILLE, FL 32245	33-0664018	501(c)(3)	60,500	4,498	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHILDREN'S HOME SOCIETY OF FLORIDA 3027 SAN DIEGO RD JACKSONVILLE, FL 32207	59-0192430	501(c)(3)	5,800				General Support
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA IN 245 RIVERSIDE AVE STE 310 JACKSONVILLE, FL 32202	59-6150746	501(c)(3)	1,200,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY FOUNDATION OF GREATER DES MOINES 2771 104TH ST STE 1 URBANDALE, IA 50322	42-6139033	501(c)(3)	10,000				General Support
THE CONNECTICUT GOLF FOUNDATION INC 55 GOLF CLUB RD CROMWELL, CT 06146	06-1510744	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CULTURAL CENTER AT PONTE VEDRA BEACH INC 50 EXECUTIVE WAY PONTE VEDRA BEACH, FL 32082	59-3238148	501(c)(3)	7,500				General Support
THE FIRST TEE OF NEW YORK INC 3545 JEROME AVE BRONX, NY 10467	31-1724122	501(c)(3)	157,800				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FIRST TEE OF RICHMOND 4991 LAKE BROOK DRIVE STE 125 GLEN ALLEN, VA 23060	54-1886298	501(c)(3)	15,000				General Support
THE HANDA FOUNDATION 8513 CACTUS FLOWER DR FORT WORTH, TX 76131	45-4516515	501(c)(3)	700,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE JIM AND TABITHA FURYK FOUNDATION INC PO BOX 2867 PONTE VEDRA BEACH, FL 32204	30-0659382	501(c)(3)	311,380				General Support
THE LEBRON JAMES FAMILY FOUNDATION 3800 EMBASSY PARKWAY 360 AKRON, OH 44333	02-0716277	501(c)(3)	159,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MARTY LYONS FOUNDATION INC 354 VETERANS MEMORIAL HWY NO 9 COMMACK, NY 11725	13-3146696	501(c)(3)	7,200				General Support
THE MILANA FAMILY FOUNDATION 11 BLACK ROCK RD MUTTONTOWN, NY 11546	36-4620168	501(c)(3)	53,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MISSION CONTINUES 1141 S 7TH ST SAINT LOUIS, MO 63104	20-8742553	501(c)(3)	50,000				General Support
THE MORTON FOUNDATION 7309 EAST LIVINGSTON AVE REYNOLDSBURG, OH 43068	31-1676188	501(c)(3)	16,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SAFEWAY FOUNDATION 5918 STONERIDGE MALL RD PLEASANTON, CA 94588	91-2144510	501(c)(3)	950,000				General Support
THE SANCTUARY OF THE NORTHEAST FLORIDA INC PO BOX 3301 JACKSONVILLE, FL 32206	59-3108041	501(c)(3)	26,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE STEWART FAMILY FOUNDATION 1900 SUMMIT TOWER BLVD ORLANDO, FL 32810	59-3531198	501(c)(3)	100,000				General Support
THE TOBY KEITH FOUNDATION INC 818 NE 8TH ST OKLAHOMA CITY, OK 73104	20-4089800	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TOM COUGHLIN JAY FUND FOUNDATION INC PO BOX 50798 JACKSONVILLE BEACH, FL 32240	59-3426937	501(c)(3)	50,750				General Support
THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC 1 UNF DR JACKSONVILLE, FL 32224	23-7167701	501(c)(3)	209,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE YOUNG MENS CHRISTIAN ASSOCIATION OF FLORIDAS F 40 E ADAMS ST STE 210 JACKSONVILLE, FL 32202	59-0638514	501(c)(3)	30,600				General Support
THE YOUNG MENS CHRISTIAN ASSOCIATION OF THE TRIANG PO BOX 7247 6722 PHILADELPHIA, PA 19170	56-0591307	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THUNDERBIRD JUNIOR GOLF FOUNDATION 3837 E WIER AVE STE 7 PHOENIX, AZ 85040	52-2103204	501(c)(3)	20,000				General Support
THUNDERBIRDS CHARITIES 7226 N 16TH ST STE 100 PHOENIX, AZ 85020	86-0560664	501(c)(3)	195,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIGER WOODS CHARITY EVENT CORPORATION 121 INNOVATION DR STE 150 IRVINE, CA 92617	06-1554474	501(c)(3)	423,495				General Support
TIGER WOODS FOUNDATION INC 121 INNOVATION DR STE 150 IRVINE, CA 92617	20-0677815	501(c)(3)	70,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS INC 910 17TH ST NW STE 800 WASHINGTON, DC 20006	92-0152268	501(c)(3)	10,000				General Support
TROOPERS MEMORIAL FUND INC PO BOX 526 MT SINAI, NY 11766	11-3519158	501(c)(3)	35,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUE BLUE NAVY FAMILIES BENEFACTORS INC 403 S MILL VIEW WAY PONTE VEDRA BEACH, FL 32082	45-4531051	501(c)(3)	9,400				General Support
UNITED SERVICE ORGANIZATIONS INC PO BOX 108 JACKSONVILLE, FL 32212	59-1052424	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MIAMI-DADE 3250 SW THIRD AVE MIAMI, FL 33129	59-0830840	501(c)(3)	250,000				General Support
UNITED WAY OF NORTHEAST FLORIDA 40 E ADAMS ST STE 200 JACKSONVILLE, FL 32202	59-0863698	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY AUXILIARY SERVICES AT ALBANY INC 1400 WASHINGTON AVE CAMPUS CENTER ALBANY, NY 12222	14-1397537	501(c)(3)	8,200				General Support
UNIVERSITY OF TEXAS 110 INNER CAMPUS DR AUSTIN, TX 78712	74-6000203	501(c)(1)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALERO ENERGY FOUNDATION ONE VALERO WAY D-1-B SAN ANTONIO, TX 78249	74-2904514	501(c)(3)	225,000				General Support
PUERTO RICO GOLF ASSOCIATION 262 CALLE MATADERO PUERTO NUEVO, PR 00920		501(c)(3)	205,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIM JAX INC 41 E DUVAL ST JACKSONVILLE, FL 32202	75-3002172	501(c)(3)	20,000				General Support
VIRGINIA VETERANS SERVICES FOUNDATION 101 N 14TH ST 17TH FLOOR RICHMOND, FL 23219	46-2744762	501(c)(3)	185,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN GOLF ASSOCIATION 1 BRIAR RD GOLF, FL 60029	36-6002857	501(c)(3)	10,000				General Support
WISH FOR OUR HEROES INC 113 LAGOON FOREST DR PONTE VEDRA BEACH, FL 32082	27-0483869	501(c)(3)	13,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WJCT INC 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	59-0711482	501(c)(3)	26,600				General Support
WOLFE ASSOCIATES 5300 CROSSWIND DR COLUMBUS, FL 43228	23-7303111	501(c)(3)	15,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
XAVIER UNIVERSITY OF LOUISIANA 1 DREXEL DR NEW ORLEANS, OH 70125	72-0635884	501(c)(3)	20,000				General Support
YOUNG MENS CHRISTIAN ASSOCIATION OF WEST CENTRAL F 1740 GEORGE JENKINDS BLVD LAKELAND, LA 33815	59-1158144	501(c)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH FIRST INC 111 SE THIRD ST STE 405 EVANSVILLE, FL 47708	35-2050168	501(c)(3)	30,000				General Support
YOUTH PROGRAMS INC 3325 CLUB AT SOUTHWIND MEMPHIS, IN 38125	62-0676258	501(c)(3)	195,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD GOLF FOUNDATION INC ONE WORLD GOLF PLACE ST AUGUSTINE, FL 32092	59-2998925	501(c)(3)	11,016,933	3,661,079	FMV	PSA	General Support
CLAY COUNTY PUBLIC SCHOOLS 900 WALNUT ST GREEN COVE SPRINGS, FL 32043	59-6000552	501(C)(1)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHNS COUNTY SCHOOLS 40 ORANGE ST ST AUGUSTINE, FL 32084	59-6000824	501(C)(1)	30,750				GENERAL SUPPORT
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-6000589	501(C)(1)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VARIOUS ACCRUALS 100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082		501(C)(3)	599,956				GENERAL SUPPORT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization PGA TOUR INC	Employer identification number 52-0999206
--	--

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement?		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?		
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?		
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE J PART I LINE 1A	In limited cases listed TOUR employees may utilize charter or first class travel for business based upon security concerns, privacy concerns, timing concerns, and length of trip. Additionally, in limited situations spouses of officers or key employees travel with the listed employee for business purposes. All listed employees were provided access to health or social facilities and any personal use is reported as taxable income to the employee.
SCHEDULE J PART I LINE 4B	Certain executives participate in a supplemental nonqualified retirement plan. THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN IS A PLAN OF THE RELATED ORGANIZATION AND NOT PGA TOUR, INC. During employment, actuarial changes are reported by participant as other wages in part 2 column biii of schedule j. When distributions are made, the reportable amount is the excess of the total payment received less actuarial amounts previously reported. The payments made out of the plan totaled \$1,429,912 in 2016. The plan participants were Richard D. Anderson, Worth W. Calfee, Timothy W. Finchem, Joseph W. Monahan, Edward L. Moorhouse, David A. Pillsbury, Ronald E. Price, Ty M. Votaw, Thomas E. Wade, Charles L. Zink, Allison W. Keller, James A. Pazder.

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1DAVIS LOVE III Player Director / Secretary	(i)	0	385,352	0	49,359	0	434,711	0
	(ii)	0	0	0	0	- 0	- 0	0
1MARK J WILSON Player Director / Treasurer	(i)	0	320,201	0	53,846	0	374,047	0
	(ii)	0	0	0	0	- 0	- 0	0
2JASON BOHNPlayer Director	(i)	0	315,874	0	133,333	0	449,207	0
	(ii)	0	0	0	0	- 0	- 0	0
3Timothy W Finchem Commissioner	(i)	1,191,357	3,028,961	110,347	115,331	21,007	4,467,003	0
	(ii)	397,119	1,009,654	3,336,782	38,444	- 7,002	- 4,789,001	0
4Joseph W Monahan Deputy Commissioner	(i)	779,466	2,096,750	9,226	24,135	20,254	2,929,831	168,000
	(ii)	194,866	524,188	523,004	6,034	- 5,064	- 1,253,156	42,000
5Edward L Moorhouse PRES- TOUR OPS&GLOBAL BUS AFRS	(i)	380,612	981,527	35,013	37,225	18,225	1,452,602	376,119
	(ii)	163,119	420,654	246,261	15,953	- 7,811	- 853,798	161,194
6Ronald E PriceCFO & CAO	(i)	269,638	619,086	30,420	76,898	12,796	1,008,838	184,351
	(ii)	269,638	619,086	385,387	76,898	- 12,796	- 1,363,805	184,351
7Thomas E Wade Chief Commercial Officer	(i)	430,737	725,838	46,048	83,466	11,527	1,297,616	0
	(ii)	107,684	181,460	336,512	20,866	- 2,882	- 649,404	0
8Charles Zink Chair -GCP, The PLAYERS & PCup	(i)	271,944	397,462	37,059	80,486	12,184	799,135	0
	(ii)	271,944	397,462	767,059	80,486	- 12,184	- 1,529,135	0
9Ty M Votaw EVP & Chief Marketing Officer	(i)	238,869	496,542	13,539	30,970	12,592	792,512	179,551
	(ii)	159,246	331,028	156,737	20,646	- 8,394	- 676,051	119,701
10Richard D Anderson EVP Global Media	(i)	186,458	385,061	4,042	31,097	13,036	619,694	121,091
	(ii)	186,458	335,087	256,322	31,097	- 13,036	- 822,000	71,117
11Allison W Keller EVP HR & Corporate Development	(i)	261,099	434,953	10,198	32,684	24,282	763,216	151,387
	(ii)	65,275	108,739	130,752	8,171	- 6,071	- 319,008	37,847
12Leonard Brown EVP/Chief Legal Officer	(i)	225,878	402,944	11,007	28,757	17,160	685,746	100,683
	(ii)	75,293	132,548	3,669	9,586	- 5,720	- 226,816	31,794
13James A Pazder EVP & Chief of Ops	(i)	286,523	525,457	16,267	61,365	23,661	913,273	163,348
	(ii)	31,836	58,384	298,632	6,818	- 2,629	- 398,299	18,150
14Gregory T McLaughlin President Champions Tour	(i)	289,236	323,768	16,832	38,891	22,393	691,120	0
	(ii)	0	0	0	0	- 0	- 0	0
15Worth W Calfee President Web com Tour	(i)	239,234	196,432	27,342		18,746	481,754	0
	(ii)	59,808	49,108	16,775	0	- 4,687	- 130,378	0
16Jeanne F Lightcap SVP Finance	(i)	208,916	349,636	17,206	71,815	17,904	665,477	92,741
	(ii)	69,639	116,546	5,735	23,938	- 5,968	- 221,826	30,914
17Paul G Johnson EVP International Affairs	(i)	262,405	374,587	9,914	38,694	23,062	708,662	108,079
	(ii)	46,307	81,161	1,750	6,828	- 4,070	- 140,116	34,130
18Ross A Berlin SVP Players Affairs	(i)	272,042	319,335	13,197	77,258	27,006	708,838	128,746
	(ii)	0	0	0	0	- 0	- 0	0
19Robert K Ohno SVP Business Development	(i)	267,508	291,138	18,058	59,376	25,572	661,652	114,851
	(ii)	0	0	0	0	- 0	- 0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
21Stephen D Evans SVP Information Systems	(i)	154,624	172,675	3,859	61,963	15,674	408,795	0
		-----	-----	-----	-----	-----	-----	-----
	(ii)	83,259	92,979	2,078	33,365	-	-	0
						8,440	220,121	
1David A Pillsbury Fmr Exec VP CM/Tourn Bus	(i)							0
		-----	-----	-----	-----	-----	-----	-----
	(ii)	0	0	148,246	0	-	-	0
						0	148,246	

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
PGA TOUR INC

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

52-0999206

990 Schedule O, Supplemental Information

Return Reference	Explanation
ATTACHMENT 1	REPORTS INFORMATION REQUIRED TO BE REPORTED ON SCHEDULE O AS SUPPLEMENTAL INFORMATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	CHARLES L ZINK, MARK J WILSON, EDWARD L MOORHOUSE, DAVIS LOVE III, TIMOTHY W FINCHEM, VICTOR F GANZI, DEREK A SPRAGUE - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	CHARLES L ZINK, MARK J WILSON, EDWARD L MOORHOUSE, LEONARD D BROWN JR , JOSEPH W MONA HAN, RONALD E PRICE, DAVIS LOVE III, TIMOTHY W FINCHEM, VICTOR F GANZI, DEREK A SPRAGU E - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	CHARLES L ZINK, EDWARD L MOORHOUSE, LEONARD D BROWN JR , JOSEPH W MONAHAN, RONALD E PRICE, TIMOTHY W FINCHEM, - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	TIMOTHY W FINCHEM, RONALD E PRICE, LEONARD D BROWN JR

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	CHARLES L ZINK, EDWARD L MOORHOUSE, LEONARD D BROWN JR , JOSEPH W MONAHAN, RONALD E P RICE, THOMAS E WADE, TIMOTHY W FINCHEM, VICTOR F GANZI - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	CHARLES L ZINK, EDWARD L MOORHOUSE, RONALD E PRICE, TIMOTHY W FINCHEM - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	CHARLES L ZINK, EDWARD L MOORHOUSE, RONALD E PRICE, THOMAS E WADE, TIMOTHY W FINCHEM - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IV, LINE 2	CHARLES L ZINK, RONALD E PRICE, TIMOTHY W FINCHEM - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 6	PGA TOUR, INC IS A NOT-FOR-PROFIT CORPORATION ORGANIZATION FORMED UNDER IRC 501(C)(6) WHI CH HAS ONE CLASS OF MEMBERS - PROFESSIONAL GOLFERS THE MEMBERS HAVE THE RIGHT TO ELECT PL AYER DIRECTORS WHO SIT ON THE BOARD OF DIRECTORS OF THE ORGANIZATION CURRENTLY, FOUR MEMB ERS SIT ON THE BOARD OF DIRECTORS AS ELECTED BY THE MAJORITY OF THE ORGANIZATIONS' MEMBERS ONLY THE ELECTED MEMBER DIRECTORS HAVE THE RIGHT TO VOTE IN DECISIONS OF THE GOVERNING B ODY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 7A	THE MEMBERS DESCRIBED IN QUESTION 6 OF FORM 990, PART VI HAVE THE RIGHT TO ELECT PLAYER DIRECTORS WHO SIT ON THE BOARD OF DIRECTORS OF THE ORGANIZATION CURRENTLY, FOUR MEMBERS SIT ON THE BOARD OF DIRECTORS AS ELECTED BY THE MAJORITY OF THE ORGANIZATION MEMBERS ONLY THE ELECTED MEMBER DIRECTORS HAVE THE RIGHT TO VOTE IN DECISIONS OF THE GOVERNING BODY THE EARNINGS OF THE PLAYER DIRECTORS FROM PARTICIPATION IN VARIOUS GOLF TOURNAMENTS HAVE BEEN REPORTED AS COMPENSATION ON PART VII A AND SCHEDULE J AS DIRECTOR COMPENSATION AS DIRECTED IN THE IRS FORM 990 INSTRUCTIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 11A	PGA TOUR, INC 'S FORM 990 WAS REVIEWED BY PGA TOUR, INC 'S CHIEF FINANCIAL OFFICER ADDITI ONALLY, AN ELECTRONIC COPY OF FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS PRIOR TO THE FILI NG OF THE FORM WITH THE INTERNAL REVENUE SERVICE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 12 A, B, C	PGA TOUR, INC MAINTAINS A CONFLICT OF INTEREST POLICY FOR EMPLOYEES AND A SEPERATE CONFLICT OF INTEREST POLICY FOR THE MEMBERS OF THE BOARD OF DIRECTORS EACH EMPLOYEE AND MEMBER OF THE BOARD IS ANNUALLY REQUIRED TO PROVIDE THE COMPANY A STATEMENT CONFIRMING THEY RECEIVED A COPY OF THE POLICY, READ THE POLICY, AND AGREED TO COMPLY WITH THE POLICY EACH EMPLOYEE AND DIRECTOR ARE REQUIRED ANNUALLY TO DISCLOSE ANY RELATIONSHIP, TRANSACTION, OR POSITION THEY HOLD THAT COULD GIVE RISE TO A CONFLICT AND TO NOTIFY THE ORGANIZATION IF SUCH A RELATIONSHIP EXISTS AT ANY TIME DURING THE YEAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 15A AND 15B	<p>THE COMPENSATION COMMITTEE ("THE COMMITTEE") OF THE PGA TOUR, INC ("THE TOUR") IS COMPRIS ED OF UNCOMPENSATED INDEPENDENT MEMBERS OF THE PGA TOUR POLICY BOARD THE COMMITTEE IS RES PONSIBLE FOR REVIEWING AND APPROVING THE COMPENSATION PROGRAM FOR THE CEO, SENIOR MANAGEME NT, AND KEY EMPLOYEES OF THE TOUR AND ITS SUBSIDIARIES THE MEMBERS OF THE COMMITTEE ARE U NRELATED TO AND NOT SUBJECT TO CONTROL BY MEMBERS OF SENIOR MANAGEMENT OF THE TOUR THE CO MMITTEE ESTABLISHES SALARY LEVELS, REVIEWS PERFORMANCE OF SENIOR MANAGEMENT, APPROVES INCE NTIVE PAYMENTS AND ESTABLISHES MANAGEMENT BENEFITS AND PREREQUISITES THE COMMITTEE BELIEV ES THE ATTRACTION, RETENTION, MOTIVATION AND REWARD OF EXECUTIVE AND KEY EMPLOYEES IS VITA L TO THE FUTURE OF THE TOUR AND CREATION OF MAXIMUM MEMBER VALUE AS PART OF CARRYING OUT ITS RESPONSIBILITIES, THE COMMITTEE UTILIZES THE SERVICES OF A NATIONAL COMPENSATION CONSU LTING FIRM TO OBTAIN COMPENSATION LEVELS PAID BY SIMILARLY SITUATED ORGANIZATIONS, BOTH TA XABLE AND TAX-EXEMPT, FOR FUNCTIONALLY COMPARABLE POSITIONS PERFORMANCE EVALUATIONS ARE U TILIZED IN THE DETERMINATION OF THE COMPENSATION LEVELS OF INDIVIDUAL MEMBERS OF SENIOR MA NAGEMENT</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 24E	THE AMOUNT OF FEDERAL INCOME TAX ON UNRELATED BUSINESS INCOME INCLUDED ON LINE 24e IS \$1,576,089

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	RECONCILIATION OF NET ASSETS - OTHER CHANGES IN FUND BALANCE INCREASE (DECREASE) FUNDS RES ERVED FOR DESIGNATED PURPOSES \$6,471,634 CHANGE IN FAIR VALUE HEDGING INSTRUMENTS 750,278 PENSION AND POST RETIREMENT RELATED CHANGES 5,558,141 CURRENT PERIOD ADJUSTMENT 489,300 TO TAL OTHER CHANGES IN FUND BALANCE \$13,269,353

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 19	THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION PLAYER PRIZE AND OTHER BENEFIT TOTAL FEES 480097353

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION CONSULTING FEES TOTAL FEES 15559466

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION PLAYER RETIREMENT TOTAL FEES 39758975

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION OTHER FEES - TOURNAMENT SVC TOTAL FEES 3906541

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION TOURNAMENT STAFF TOTAL FEES 1260027

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	Related Organizations and Unrelated Partnerships		OMB No 1545-0047
	▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.		2016
	▶ Attach to Form 990.	▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990 .	Open to Public Inspection
Name of the organization PGA TOUR INC			Employer identification number 52-0999206

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

See Additional Data Table					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)PGA TOUR CHARITABLE & EDUCATIONAL FUND 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 52-1070271	CHARITY	MD	501(c)(3)	LN 11 TYP I	PGA TOUR INC		No
(2)PGA TOUR CHARITIES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2774423	CHARITY	FL	501(c)(3)	LN 7	PGA TOUR INC		No
(3)PGA TOUR EMPLOYEES EMERGENCY RELIEF FUND 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 20-3580191	CHARITY	FL	501(c)(3)	LN 7	PGA TOUR INC		No
(4)PRO CADDIES ASSISTANCE FOUNDATION INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3266465	CHARITY	FL	501(c)(3)	LN 7	PGA TOUR INC		No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) TPC OF BOSTON AT GREATWOODS LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 52-2266419	GOLF OPERATIONS	DE	NA					No	0			
(2) TPC OF ILLINOIS LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 02-0676368	GOLF OPERATIONS	DE	NA					No	0			
(3) ACADEMY ASSETS LLC 1960 STONEGATE DR BIRMINGHAM, AL 35242 63-1277599	PROMOTION OF	FL	NA					No	0			
(4) SUGARLOAF PARKING LOT LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-2584916	RENTAL	GA	NA					No	0			
(5) TOGETHER GROWING THE GAME LLC 100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082 47-3522124	GOLF LESSONS	FL	PGA TOUR INC	UNRELATED	-482,932	16,272		No	-482,932		No	50 000 %
(6) EZLINKS GOLF HOLDINGS LLC 401 S LA SALLE STREET CHICAGO, IL 60605 47-4275427	GOLF RESERVATIONS	IL	N/A					No				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

1a Yes

b Gift, grant, or capital contribution to related organization(s)

1b Yes

c Gift, grant, or capital contribution from related organization(s)

1c

No

d Loans or loan guarantees to or for related organization(s)

1d Yes

e Loans or loan guarantees by related organization(s)

1e Yes

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g Yes

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

j Lease of facilities, equipment, or other assets to related organization(s)

1j Yes

k Lease of facilities, equipment, or other assets from related organization(s)

1k Yes

l Performance of services or membership or fundraising solicitations for related organization(s)

1l Yes

m Performance of services or membership or fundraising solicitations by related organization(s)

1m Yes

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

1n

No

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q Yes

r Other transfer of cash or property to related organization(s)

1r Yes

s Other transfer of cash or property from related organization(s)

1s Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2016

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
------------------	-------------

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) FEDERATION EVENT MANAGEMENT LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 65-0856401	EVENT MGMT	FL	13,938,437	0	PGA TOUR INC
(1) EVENT MANAGEMENT INTERNATIONAL LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3715539	EVENT MGMT	FL	5,023,862	1,700,127	PGA TOUR INC
(2) TPC LICENSE COMPANY LLC 112 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 20-4042445	LICENSING	FL	1,929,766	9,077,959	PGA TOUR INC
(3) PRESIDENTS CUP EVENT MANAGEMENT LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 27-1162142	INACTIVE	FL	0	0	PGA TOUR INC
(4) THE PRESIDENTS CUP LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 26-4316834	INACTIVE	FL	0	0	PGA TOUR INC
(5) PGA TOUR LATINOAMERICA LLC 100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082 45-4567499	EVENT MGMT	FL	995	1,122	PGA TOUR INC
(6) FIDEICOMISO PGA TOUR LATINOAMERICA ARGEN 25 DE MAYO 555 FLOOR 22 BUENOS AIRES C1002ABK AR 47-6507950	TRUST	AR	0	212,386	PGA TOUR INC
(7) EVENT MGMT INT'L SO KOREA LTD CO 19 F 175 ART CETNER DAERO YEONSU-G INCHEON KS 98-1188259	EVENT MGMT	KS	5,102	2,258,513	PGA TOUR INC
(8) INTERNATIONAL GOLF EVENT MANAGEMENT PTY DARLING PARK TOWER 2 LEVEL 1 201 S SYDNEY, NSW 2000 AS 98-1207110	EVENT MGMT	AS	10,340,150	9,435,431	PGA TOUR INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) PGA TOUR HOLDINGS INC AND SUBSIDIARIES 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3159885	HOLDING COMPA	FL	PGA TOUR INC	C CORP	-50,504,987	513,927,417	100 000 %	Yes	
(1) PGA TOUR GOLF COURSE PROPERTIES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2009946	GOLF OPERATIO	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(2) PGA TOUR PUBLIC GOLF INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2951523	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(3) TPC GOLF SCHOOLS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3174936	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(4) PGA TOUR INVESTMENTS FINANCE INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3057625	FINANCING	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(5) PGA TOUR MEDIA CENTER INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3184058	MEDIA OPERATI	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(6) PARK INVESTMENTS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3053071	INVESTMENTS	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(7) PGA TOUR CONSTRUCTION SERVICES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2551330	CONSTRUCTION	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(8) PGA TOUR DESIGN SERVICES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2904716	DESIGN SERVIC	FL	PGA TOUR CONSTR	C CORP			100 000 %	Yes	
(9) TOURNAMENT PLAYERS CLUB AT SAWGRASS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2964624	GOLF OPERATIO	FL	PGA TOUR INVEST	C CORP			100 000 %	Yes	
(10) TOURNAMENT PLAYERS CLUB AT EAGLE TRACE I 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2241195	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(11) TOURNAMENT PLAYERS CLUB OF CONNECTICUT I 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 06-1104329	GOLF OPERATIO	CT	PGA TOUR INVEST	C CORP			100 000 %	Yes	
(12) TOURNAMENT PLAYERS CLUB AT PRESTANCIA IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2457513	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(13) TOURNAMENT PLAYERS CLUB AT AVENEL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 52-1364289	GOLF OPERATIO	MD	PGA TOUR INVEST	C CORP			100 000 %	Yes	
(14) TOURNAMENT PLAYERS CLUB OF TUCSON INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 86-0518769	INACTIVE	AZ	PGA TOUR GOLF C	C CORP			100 000 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(16) TOURNAMENT PLAYERS CLUB OF SCOTTSDALE IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 86-0518768	GOLF OPERATIO	AZ	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(1) TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-1664497	GOLF OPERATIO	TN	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(2) TOURNAMENT PLAYERS CLUB AT PIPER GLEN IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2635526	GOLF OPERATIO	NC	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(3) TOURNAMENT PLAYERS CLUB OF MICHIGAN INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 38-2809309	GOLF OPERATIO	FL	PGA TOUR INVEST	C CORP			100 000 %	Yes	
(4) TOURNAMENT PLAYERS CLUB AT CHEVAL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2633623	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(5) TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2956933	GOLF OPERATIO	NV	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(6) TOURNAMENT PLAYERS CLUB OF ORLANDO INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3077292	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(7) TOURNAMENT PLAYERS CLUB OF LOUISIANA INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 72-1425678	GOLF OPERATIO	LA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(8) PGA TOUR MEXICO HOLDINGS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2551333	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(9) TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 04-3474477	GOLF OPERATIO	MA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(10) TOURNAMENT PLAYERS CLUB OF CINCINNATI IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 31-1648529	GOLF OPERATIO	OH	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(11) TOURNAMENT PLAYERS CLUB OF MCKINNEY INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 75-2951502	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(12) TOURNAMENT PLAYERS CLUB OF PRINCETON INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3309245	GOLF OPERATIO	NJ	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(13) TOURNAMENT PLAYERS CLUB AT HERON BAY INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3143532	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(14) TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3338909	GOLF OPERATIO	GA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(31) TOURNAMENT PLAYERS CLUB OF SOUTH CAROLIN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3401600	INACTIVE	SC	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(1) TOURNAMENT PLAYERS CLUB OF ILLINOIS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-2323689	GOLF OPERATIO	IL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(2) TOURNAMENT PLAYERS CLUB OF VIRGINIA INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3466225	INACTIVE	VA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(3) TOURNAMENT PLAYERS CLUB OF MINNESOTA INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 41-1900252	GOLF OPERATIO	MN	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(4) TOURNAMENT PLAYERS CLUB OF NORTH CAROLIN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 62-1714690	GOLF OPERATIO	NC	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(5) TOURNAMENT PLAYERS CLUB OF CALIFORNIA IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3162770	GOLF OPERATIO	CA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(6) PGA TOUR PUBLIC GOLF (JACKSONVILLE) INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2551341	INACTIVE	FL	PGA TOUR PUBLIC	C CORP			100 000 %	Yes	
(7) PGA TOUR PUBLIC GOLF (DADE) INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2951527	INACTIVE	FL	PGA TOUR PUBLIC	C CORP			100 000 %	Yes	
(8) PGA TOUR TRAVEL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2648789	TRAVEL ARRANG	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(9) PGA TOUR PUBLISHING INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3174939	INACTIVE	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(10) PGA TOUR LICENSED PROPERTIES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3077293	LICENSING	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(11) PGA TOUR MANAGEMENT SERVICES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3254893	MANAGEMENT	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(12) PGA TOUR GOLF MANAGEMENT INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3260882	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(13) PGA TOUR GCP INTERNATIONAL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2904717	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(14) TOUR AIR INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 39-2072218	AIR TRANSPORT	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(46) SELECT TICKETS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 32-0429300	COMMISSION SA	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	PGA TOUR GOLF COURSE PROPERTIES INC	ai	1,468,126	AFR
(1)	TOUR AIR INC	ai	4,488	AFR
(2)	PGA TOUR MEDIA CENTER INC	ai	7,201	AFR
(3)	PGA TOUR CONSTRUCTION SERVICES INC	ai	47,770	AFR
(4)	PGA TOUR DESIGN SERVICES INC	ai	18,281	AFR
(5)	TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	ai	161,351	AFR
(6)	TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC	ai	71,887	AFR
(7)	TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC	ai	9,908	AFR
(8)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	ai	69,017	AFR
(9)	TOURNAMENT PLAYERS CLUB OF CINCINNATI INC	ai	38,018	AFR
(10)	TOURNAMENT PLAYERS CLUB OF NAPLES LLC	ai	5	AFR
(11)	TOURNAMENT PLAYERS CLUB OF SAN ANTONIO LLC	ai	33,750	AFR
(12)	TOURNAMENT PLAYERS CLUB OF MCKINNEY INC	ai	21,421	AFR
(13)	TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC	ai	39,144	AFR
(14)	TOURNAMENT PLAYERS CLUB OF ILLINOIS INC	ai	38,142	AFR
(15)	TOURNAMENT PLAYERS CLUB OF MINNESOTA INC	ai	65,836	AFR
(16)	TOURNAMENT PLAYERS CLUB OF NORTH CAROLINA INC	ai	68,258	AFR
(17)	TOURNAMENT PLAYERS CLUB OF CALIFORNIA INC	ai	6,401	AFR
(18)	PGA TOUR HOLDINGS INC	ai	14,402	AFR
(19)	PGA TOUR TRAVEL INC	ai	14,274	AFR
(20)	PGA TOUR LICENSED PROPERTIES INC	ai	98,049	AFR
(21)	PGATOURCOM LLC	ai	88,293	AFR
(22)	PGA TOUR MANAGEMENT SERVICES INC	ai	37,191	AFR
(23)	TOURNAMENT PLAYERS CLUB OF BOSTON AT GREATWOOD	aiii	176,481	ARMS LENGTH
(24)	TOURNAMENT PLAYERS CLUB OF ILLINOIS LLC	aiii	136,176	ARMS LENGTH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount involved	(d) Method of determining amount involved
(26)	TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC	aIII	17,125	ARMS LENGTH
(1)	TOURNAMENT PLAYERS CLUB AT AVENEL INC	aIII	129,770	ARMS LENGTH
(2)	TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC	aIII	15,300	ARMS LENGTH
(3)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	aIII	47,501	ARMS LENGTH
(4)	TOURNAMENT PLAYERS CLUB OF CINCINNATI INC	aIII	160,549	ARMS LENGTH
(5)	TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC	aIII	22,663	ARMS LENGTH
(6)	TOURNAMENT PLAYERS CLUB OF MINNESOTA INC	aIII	164,209	ARMS LENGTH
(7)	PGATOURCOM LLC	aIII	3,908,916	ARMS LENGTH
(8)	SKRATCHTV LLC	aIII	426,000	ARMS LENGTH
(9)	TEE TIME HOLDINGS LLC	aIII	4,046,667	ARMS LENGTH
(10)	PGA TOUR GOLF COURSE PROPERTIES INC	aIV	208,032	ARMS LENGTH
(11)	PGA TOUR CONSTRUCTION SERVICES INC	aIV	33,150	ARMS LENGTH
(12)	PGA TOUR DESIGN SERVICES INC	aIV	33,150	ARMS LENGTH
(13)	PGATOURCOM LLC	aIV	102,614	ARMS LENGTH
(14)	TOGETHER GROWING THE GAME LLC	b	250,000	CASH VALUE
(15)	PGA TOUR HOLDINGS INC	b	130,000,000	CASH VALUE
(16)	PGA TOUR MEDIA CENTER INC	d	243,067	CASH VALUE
(17)	PGA TOUR CONSTRUCTION SERVICES INC	d	1,899,182	CASH VALUE
(18)	PGA TOUR DESIGN SERVICES INC	d	727,695	CASH VALUE
(19)	TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	d	16,000,731	CASH VALUE
(20)	TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC	d	5,105,812	CASH VALUE
(21)	TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC	d	662,581	CASH VALUE
(22)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	d	747,750	CASH VALUE
(23)	TOURNAMENT PLAYERS CLUB OF MINNESOTA INC	d	1,052,098	CASH VALUE
(24)	TOURNAMENT PLAYERS CLUB OF NORTH CAROLINA INC	d	94,796	CASH VALUE

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(51)	TOURNAMENT PLAYERS CLUB OF CALIFORNIA INC	d	363,899	CASH VALUE
(1)	PGA TOUR TRAVEL INC	d	661,242	CASH VALUE
(2)	PGA TOUR LICENSED PROPERTIES INC	d	1,064,056	CASH VALUE
(3)	SKRATCHTV LLC	d	757,340	CASH VALUE
(4)	PGA TOUR JAPAN	d	287,699	CASH VALUE
(5)	TOUR AIR INC	e	138,123	CASH VALUE
(6)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	e	1,953,790	CASH VALUE
(7)	TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS INC	e	912,574	CASH VALUE
(8)	TPC FLORIDA HOLDINGS LLC	e	63,466	CASH VALUE
(9)	TOURNAMENT PLAYERS CLUB OF SAN ANTONIO LLC	e	484,730	CASH VALUE
(10)	TOURNAMENT PLAYERS CLUB OF MCKINNEY INC	e	418,962	CASH VALUE
(11)	SELECT TICKETS	e	870,385	CASH VALUE
(12)	TEE TIME HOLDINGS LLC	e	5,387,231	CASH VALUE
(13)	PGATOURCOM LLC	g	7,218,001	ARMS LENGTH
(14)	TEE TIME HOLDINGS LLC	g	5,363,536	ARMS LENGTH
(15)	TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	k	3,155,000	ARMS LENGTH
(16)	TOURNAMENT PLAYERS CLUB OF LOUISIANA INC	k	660,000	ARMS LENGTH
(17)	PGATOURCOM LLC	l	13,375,453	ARMS LENGTH
(18)	PGA TOUR Management Consulting Co LTD	m	865,880	ARMS LENGTH
(19)	TOUR AIR INC	m	3,581,834	ARMS LENGTH
(20)	TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	m	3,518,108	ARMS LENGTH
(21)	TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC	m	64,439	ARMS LENGTH
(22)	TOURNAMENT PLAYERS CLUB AT AVENEL INC	m	50,932	ARMS LENGTH
(23)	TOURNAMENT PLAYERS CLUB OF SCOTTSDALE INC	m	90,109	ARMS LENGTH
(24)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	m	54,158	ARMS LENGTH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(76)	TOURNAMENT PLAYERS CLUB OF PRINCETON INC	m	138,661	ARMS LENGTH
(1)	PGATOURCOM	m	1,288,954	ARMS LENGTH
(2)	SELECT TICKETS INC	m	107,123	ARMS LENGTH
(3)	PGA TOUR TRAVEL INC	m	503,118	ARMS LENGTH
(4)	PGA TOUR JAPAN	m	324,192	ARMS LENGTH
(5)	PGA TOUR GOLF COURSE PROPERTIES INC	q	775,258	COST
(6)	PGATOURCOM LLC	q	866,146	COST
(7)	PGA TOUR INVESTMENTS FINANCE INC	r	8,922,673	CASH VALUE
(8)	TOURNAMENT PLAYERS CLUB AT PRESTANCIA INC	r	336,811	CASH VALUE
(9)	TOURNAMENT PLAYERS CLUB AT AVENEL INC	r	1,975,760	CASH VALUE
(10)	TOURNAMENT PLAYERS CLUB OF SCOTTSDALE INC	r	3,215,228	CASH VALUE
(11)	TOURNAMENT PLAYERS CLUB AT CHEVAL INC	r	824,085	CASH VALUE
(12)	TOURNAMENT PLAYERS CLUB OF LOUISIANA INC	r	309,077	CASH VALUE
(13)	TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS INC	r	61,443	CASH VALUE
(14)	TOURNAMENT PLAYERS CLUB OF PRINCETON INC	r	1,288,645	CASH VALUE
(15)	PGA TOUR HOLDINGS INC	r	10,056,838	CASH VALUE
(16)	PGA TOUR GOLF COURSE PROPERTIES INC	s	253,678	CASH VALUE
(17)	TOUR AIR INC	s	776,774	CASH VALUE
(18)	PARK INVESTMENTS INC	s	474,484	CASH VALUE
(19)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	s	855,548	CASH VALUE
(20)	TOURNAMENT PLAYERS CLUB OF CINCINNATI INC	s	3,585,901	CASH VALUE
(21)	TOURNAMENT PLAYERS CLUB OF SAN ANTONIO LLC	s	2,971,589	CASH VALUE
(22)	TOURNAMENT PLAYERS CLUB OF MCKINNEY INC	s	1,226,954	CASH VALUE
(23)	TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC	s	2,302,093	CASH VALUE
(24)	TOURNAMENT PLAYERS CLUB OF ILLINOIS INC	s	3,455,689	CASH VALUE

Form 990, Schedule R, Part V - Transactions With Related Organizations			
(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(101) SELECT TICKETS	s	786,311	CASH VALUE
(1) PGATOURCOM LLC	s	546,799	CASH VALUE
(2) TEE TIME HOLDINGS LLC	s	52,605,632	CASH VALUE